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ANNUAL REPORT

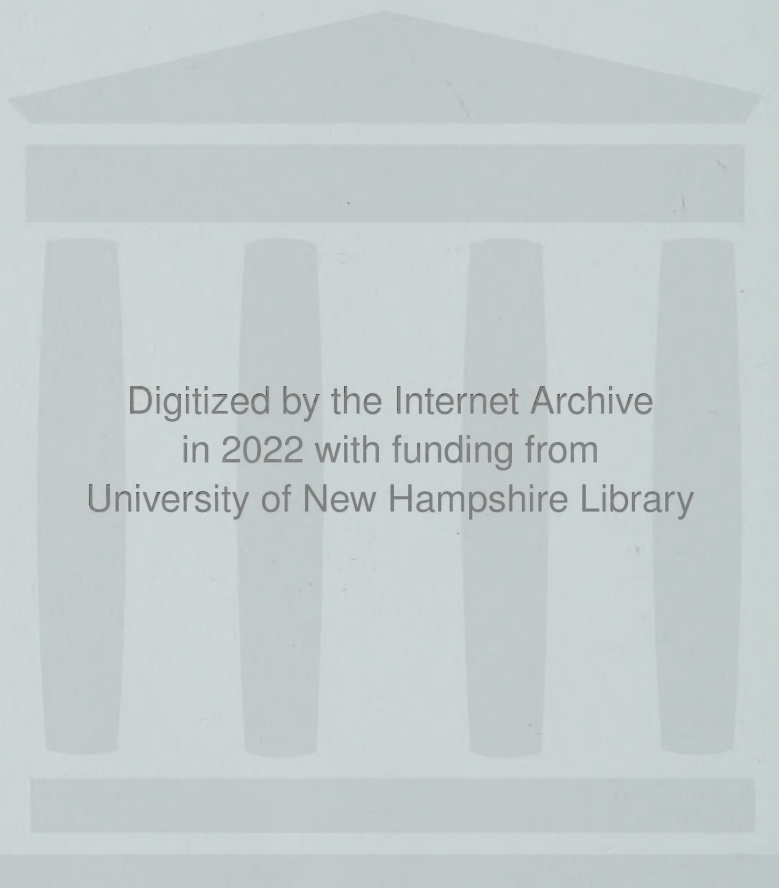
**Of the Town Officers
of the town of**

STRATFORD, NH

**INCLUDING REPORT OF THE
SCHOOL DISTRICT**

For the year ending

December 31, 2000



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ANNUAL REPORT

**of the Town Officers
of the Town of**

STRATFORD, NH

**INCLUDING REPORT OF THE
SCHOOL DISTRICT**

For the Year Ending

December 31, 2000

**To Report
a
Medical, Fire or Police Emergency**

Call 911

Be prepared to give your name, location and
description of the emergency.

Town Office Numbers

Board of Selectmen—922-5533

9-4 Monday through Thursday

Town Clerk—922-5598

9-12, 1-4 Monday & Wednesday

8-11 Thursday

Tax Collector—922-5546

5-8 p.m. Monday

1-7 p.m. Wednesday

1st Saturday of month

Stratford Public Library—922-9016

Laura Johnson Library—636-2939

Recycling Center—922-9063

12-4 p.m. Monday

8-12 Tuesday

3-7 p.m. Wednesday (May through September)

8-12 Wednesday (October through April)

8-12 Saturday

Printed By
LIEBL PRINTING CO.
RR #1, Box 244 – East Colebrook Road
Colebrook, New Hampshire 03576

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2000 Town Officers

Board of Selectmen

2001 W. Timothy Brooks	2002 Robert Turner	2003 Scott Mason
------------------------	--------------------	------------------

Assistant to Selectmen

Patty Summers

Town Clerk

2003 Rose Bernard

Emergency Management

Lewis Ruch

Treasurer

2003 Elizabeth Macdonald

Tax Collector

2002 Patricia Stinson

Deputy Tax Collector

Robert Willis

Trustees of Trust Funds

2001 Wilson McMann

2002 Cathy Burns

2003 Linda Renaud

Moderator

2002 Stephen LaFrance

Supervisors of the Checklist

2001 Claire Martineau

2002 Patricia Stinson

2004 G. Sharon White

Inspectors of Elections

2002 Bernice LaFeuille

2002 Frances Ruch

2002 Lorraine Goulet

2002 Vicki DeLalla

Planning Board

2001 Stephen LaFrance

2001 Gary Paquette, Alt.

2001 Thomas Allin

2001 Robert Willis, Sr., Alt.

2002 Daniel Smith, Alt.

2002 Wilson McMann, Chair

2002 Charles Goulet

2002 Ronald Scoot

2003 Scott Mason

Cemetery Trustees

2001 William Zanes

2002 Edna Fuller

2003 Bruce Blodgett

Library Trustees

2001 Dana Cassell

2002 Claire Martineau

2003 Sonya Zanes

Librarian

Tracy Kostka

Welfare Administrator

Claire Schooner

Health Officer

Carlton Harris

Police Chief

Timothy Gould

Fire Chiefs

Michael Bennett

Lawrence Curley

Road Service (Contracted)

Bernard Walling

Forest Fire Warden

Michael Bennett

Dog Officer

David Gaudette

Zoning Board of Adjustment

2001 Daisy Goodman

2002 Robert Turner

2001 Lewis Ruch

2002 Charles Goulet

2001 Vicki DeLalla

Wastewater

Treatment Operator

Debra Smith

Recycling Operator

Sonya Zanes

Municipal

Water Operator

Carlton Harris

THE STATE OF NEW HAMPSHIRE
TOWN OF STRATFORD
2001 TOWN MEETING WARRANT

To the inhabitants of the Town of Stratford in the County of Coos qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall on Tuesday, March 13, 2001, at 10:00 a.m. to act on Articles 1 through 26.

The polls will be open at 10:00 a.m. and will close at 7:00 p.m.

Article 1. To choose by non-partisan ballot the following Town Officers:

One Selectman for Three Years

One Trustee of Trust Funds for Three Years

One Library Trustee for Three Years

One Supervisor of the Checklist for Five Years

One Cemetery Trustee for Three Years

Article 2. To see if the Town will vote to raise and appropriate the sum of \$730,000 for the Mill House Wastewater Treatment Facility Upgrade Project, together with any related costs pertaining thereto. Said sum is to be raised by the issuance of serial bonds or notes not to exceed \$730,000 under and in compliance with the provisions of the Municipal Finance Act (RSA 33), and to authorize the Board of Selectmen to issue and negotiate such bonds or notes, to determine the rate(s) of interest thereon and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Stratford, and to authorize the Board of Selectmen to accept any funds from the state of New Hampshire, the federal government, and private sources as may become available and pass any vote relating thereto. This will be a non-lapsing account per RSA 32:3, IV, and will not lapse until the project is completed. Depending on the total amount of funding received, the project would be reduced in scope to limit the increase in user charges to less than \$70.00 per year for the 30-year bond period. (Board Recommends) (2/3 ballot vote) (polls open 1 hour)

Article 3. To see if the Town will vote to raise and appropriate the sum of \$1,053,455 for the operating budget and, if not, to see what sum of money the Town will vote to raise and appropriate to defray Town charges for the ensuing year. (Board Recommends)

Article 4. To see if the Town will vote to raise and appropriate the sum of \$13,434 for the purpose of purchasing 3 Scott Air Packs and enough hose to make the equivalent of 1,000 feet of hose per department. (Board Recommends)

Article 5. To see if the Town will vote to raise and appropriate the sum of \$4,000 to be added to the previously established Capital Reserve Fund for the Stratford Fire Departments. (Board Recommends)

Article 6. To see if the Town will vote to create a Fire Department Expendable Trust Fund under the provisions of RSA 31:19-a for the purpose of purchasing and maintaining fire equipment. (Board Recommends)

Article 7. To see if the Town will vote to adopt the organization format of selecting its fire chief by appointment by the Board of Selectmen and its firemen by appointment by the Board of Selectmen, upon recommendation of the fire chief, in accordance with RSA 154:1 (b); to adopt the provisions of RSA 154:5 entitled "Chief Fireward, Engineer or Fire Chief"; and further to establish a term of three (3) years for the position of fire chief. (Board Recommends)

Article 8. To see if the Town will vote to engage in two discussion meetings and expert study of a zoning bylaw for submission to the voters in 2002, said meetings and study to be conducted by the North Country Council, and to approve any application of the North Country Council for special funds to conduct such a study at no cost to the Town. (Board Recommends)

Article 9. To see if the Town will vote to raise and appropriate the sum of \$3,000 to refurbish the original Town Proprietors book. (Board Recommends)

Article 10. To see if the Town will designate the Board of Selectmen as agents authorized to expend funds from the Grand Trunk Railroad Capital Reserve Fund for renovations. (Board Recommends)

Article 11. To see if the Town will authorize the Board of Selectmen to expend \$4,845.67 plus interest from the Christie Road Fund for bridge expenses and/or graveling of the road, thereby closing the Fund. (Board Recommends)

Article 12. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the previously established Stump Dump Capital Reserve Fund. (Board Recommends)

Article 13. To see if the Town will vote to raise and appropriate the sum of \$2,000 for the purpose of having the Town of Colebrook dispatch the Stratford Ambulance for the year 2001. (Board Does Not Recommend)

Article 14. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the previously established Capital Reserve Fund for the Stratford Ambulance Corp. (Board Recommends)

Article 15. To see if the Town will vote to raise and appropriate \$6,489 for the support of Northumberland Ambulance Service and to authorize the Selectmen to sign and agree to the terms and conditions of the ambulance service contract. (Board Recommends)

Article 16. To see if the Town will vote to raise and appropriate the sum of \$25,000 to be added to the previously established Highways and Bridges Capital Reserve Fund. (Board Recommends)

Article 17. To see if the Town will vote to establish a Stratford Hollow Wastewater Treatment Facility Capital Reserve Fund under the provisions of RSA 35:1 for the future development of a wastewater treatment facility and to raise and appropriate the sum of \$1,000 for that purpose. (Board Recommends)

Article 18. To see if the Town will vote to raise and appropriate the sum of \$500 in support of Sta-North Economic Development Corporation. (Board Recommends)

Article 19. To see if the Town will vote to raise and appropriate the sum of \$1 for the purchase of Kimball Hall. (Board Recommends)

Article 20. To see if the Town will vote to raise and appropriate the sum of \$3,500 for Upper Connecticut Valley Home Health Services. (Board Recommends)

Article 21. To see if the Town will vote to raise and appropriate the sum of \$775 for Community Mental Health and \$225.00 for Developmental Service for the Upper Connecticut Valley Mental Health Service. (Board Recommends)

Article 22. To see if the Town will vote to raise and appropriate the sum of \$1,000 for the Upper Connecticut Valley Hospital to help defray the costs of providing emergency services at the hospital. (Board Recommends)

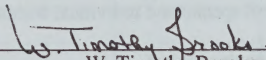
Article 23. To see if the Town will vote to raise and appropriate the sum of \$1,625 for the support of the Tri-County Community Action Program.
(Board Recommends)

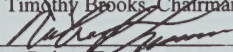
Article 24. To see if the Town will vote to raise and appropriate the sum of \$490.50 for Northern Gateway Chamber of Commerce. (Board Recommends)

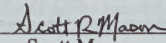
Article 25. To see if the Town will vote to raise and appropriate the sum of \$300 and authorize donations of \$50 per organization not school sponsored, if requested, in support of athletic teams within the Town. (Board Recommends)

Article 26. To transact any other Business that may legally come before said meeting and to hear reports from any agents or committees heretofore chosen.

Given under our hands and seal this 19th day of February in the year 2001.

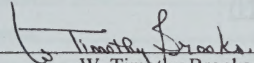


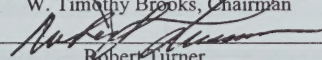
W. Timothy Brooks, Chairman


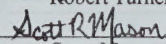
Robert Turner


Scott P. Mason
Board of Selectmen, Stratford, New Hampshire

A True Copy of Warrant Attest:



W. Timothy Brooks, Chairman


Robert Turner


Scott P. Mason
Board of Selectmen Stratford, New Hampshire

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603) 271-3397

BUDGET OF THE TOWN/CITY

OF: STRATFORD

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2001 to December 31, 2001

Or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended areas. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posed with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

DATE: February 19th, 2001

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Jo Timothy Burke
Robert D. Mason
Scott R. Mason

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Budget – Town/City of Stratford FY 2001

MS-6

1	2	3	4	5	6	7
ACCT.#	PURPOSE OF APPROPRIATION (RSA 32.3, V)	WARR. ART.#	APPROPRIATIONS PRIOR YEAR AS APPROVED BY DRA	ACTUAL EXPENDED PRIOR YEAR	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
GENERAL GOVERNMENT						
			XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4130-4139	Executive		78,250	77,548	75,200	
4140-4149	Election, Reg. & Vital Statistics		4,000	4,555	2,500	
4150-4151	Financial Administration		8,000	7,930	14,400	
4152	Revaluation of Property					
4153	Legal Expense		3,000	2,242	3,000	
4155-4159	Personnel Administration		11,000	8,673	9,000	
4191-4193	Planning & Zoning		1,000	738	1,000	
4194	General Government Buildings		20,000	25,755	25,000	
4195	Cemeteries		5,000	4,259	7,500	
4196	Insurance		16,000	17,793	17,793	
4197	Advertising & Regional Assoc.		771	771	764	
4198	Other General Government			1,404		
PUBLIC SAFETY						
			XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4210-4214	Police		32,000	29,954	32,000	
4215-4219	Ambulance		500	426	500	
4220-4229	Fire		32,500	32,229	36,900	
4240-4249	Building Inspection					
4290-4298	Emergency Management				9,200	
4299	Other (Including Communications)					
AIRPORTS/AVIATION CENTER						
			XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS						
			XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4311	Administration					
4312	Highways & Streets		80,000	76,632	101,619	
4313	Bridges				472,000	
4316	Street Lighting		14,000	12,613	14,000	
4319	Other					
SANITATION						
			XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4321	Administration					
4323	Solid Waste Collection		85,000	76,491	110,000	
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					

1	2	3	4	5	6	7
ACCT.#	PURPOSE OF APPROPRIATION (RSA 32:3, V)	WARR. ART.#	APPROPRIATIONS PRIOR YEAR AS APPROVED BY DRA	ACTUAL EXPENDED PRIOR YEAR	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
SANITATION (cont)			XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4326-4329	Sewage Coll. & Disposal & Other		35,000	33,366	44,120	
WATER DISTRIBUTION & TREATMENT			XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4331	Administration					
4332	Water Services		43,875	16,874	33,875	
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC			XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4411	Administration		1,550	1,602	1,550	
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other					
WELFARE			XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4441-4442	Administration & Direct Assist.		5,000	4,657	5,800	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION			XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4520-4529	Parks & Recreation		3,500	2,271	3,500	
4550-4559	Library		4,000	4,000	5,468	
4583	Patriotic Purposes		1,000	637	1,000	
4589	Other Culture & Recreation		500		300	
CONSERVATION			XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4611-4612	Admin. & Purch. Of Nat. Resources					
4619	Other Conservation		1,000	448	1,000	
4631-4632	Redevelopment & Housing					
4651-4659	Economic Development					
DEBT SERVICE			XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4711	Princ.- Long Term Bonds & Notes		6,917	6,434	6,434	
4721	Interest-Long Term Bonds & Notes		12,949	13,432	13,432	
4723	Int. on Tax Anticipation Notes		5,000	319	4,000	

1	2	3	4	5	6	7
ACCT.#	PURPOSE OF APPROPRIATION (RSA 32:3, V)	WARR. ART.#	APPROPRIATIONS PRIOR YEAR AS APPROVED BY DRA	ACTUAL EXPENDED PRIOR YEAR	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)

	DEBT SERVICE (cont)		XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4790-4799	Other Debt Service					
	CAPITAL OUTLAY		XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
	OPERATING TRANSFERS OUT		XXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer					
	Water					
	Electric					
	Airport					
4915	To Capital Reserve Fund					
4916	To Exp. Tr.Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendible Trust Funds					
4919	To Agency Funds					
	SUBTOTAL 1 RECOMMENDED		511,312	464,053	1,,053,455	

If you have a line item of appropriations from more than one warrant article, please use the space blow to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

“SPECIAL WARRANT ARTICLES”

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a special fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or a non-lapsing or nontransferable article.

1	2	3	4	5	6	7
ACCT.#	PURPOSE OF APPROPRIATION (RSA 32:3, V)	WARR. ART.#	APPROPRIATIONS PRIOR YEAR AS APPROVED BY DRA	ACTUAL EXPENDED PRIOR YEAR	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
4915	Capital Reserve Fund Stump Dump		5,000	5,000	5,000	
4915	Capital Reserve Fund Fire Department		4,000	4,000	4,000	
4215	Colebrook Ambulance Dispatching					2,000
4915	Capital Reserve Fund Ambulance		5,000	5,000	5,000	
4915	Capital Reserve Fund Highways and Bridges		25,000	25,000	25,000	
4140	Record Book		3,000	3,000	3,000	
4197	Sta-North		500	500	500	
4326	North Stratford Wastewater Treatment Facility				730,000	
4195	Cemetery Fence		5,000			
4195	Capital Reserve Fund Stratford Hollow Sewer				1,000	
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	773,500	XXXXXXXXXXXX

“INDIVIDUAL WARRANT ARTICLES”

Individual warrant articles are not necessarily the same as "special warrant articles." Individual warrant articles might be negotiated cost items for labor agreements or items of a one-time nature you wish to address individually.

1	2	3	4	5	6	7
ACCT.#	PURPOSE OF APPROPRIATION (RSA 32:3, V)	WARR. ART.#	APPROPRIATIONS PRIOR YEAR AS APPROVED BY DRA	ACTUAL EXPENDED PRIOR YEAR	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
4415	Northumberland Ambulance		5,562	5,562	6,489	
4415	Upper Connecticut Valley Health		3,500	3,500	3,500	
4415	Upper Connecticut Valley Hospital				1,000	
4415	Tri-County Cap		1,625	1,625	1,625	
4415	Upper Connecticut Valley Mental Health				1,000	
4589	Special Recreation		300	150	300	
4197	Northern Gateway Chamber of Commerce				490.50	
4220	Fire Department				13,434	
4194	Kimball Hall				1	
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	29,839.50	XXXXXXXXXXXX

1	2	3	4	5	6
ACCT #	SOURCE OF REVENUE	WARR ART.#	ESTIMATED REVENUES PRIOR YEAR	ACTUAL REVENUES PRIOR YEAR	ESTIMATED REVENUES ENSUING YEAR
TAXES		XXXXXXX	XXXXXXX	XXXXXXX	
3120	Land Use Change Taxes			4,000	
3180	Resident Taxes				
3185	Timber Taxes		35,000	12,621	10,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		20,000	39,124	20,000
	Inventory Penalties				
	Excavation Tax (\$.02 cents per cu yd)			37	50
	Excavation Activity Tax			572	500
LICENSES, PERMITS & FEES		XXXXXXX	XXXXXXX	XXXXXXX	
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit fees		70,000	80,499	75,000
3230	Building Permits				
3290	Other Licenses, Permits & Fees		3,000	3,847	3,000
3311-3319	From Federal Government				111,500 (DES sewer) 268,500 (RD sewer)
FROM STATE		XXXXXXX	XXXXXXX	XXXXXXX	
3351	Shared Revenues		36,000	36,000	36,000
3352	Meals & Rooms Tax Distribution		18,000	18,000	48,000
3353	Highway Block Grant		19,743	19,743	21,619
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		15,000	24,895	20,000
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		2,000	4,109	3,000
3379	From Other Governments				350,000 (CDBG sewer) 472,000 (bridges)
CHARGES FOR SERVICES		XXXXXXX	XXXXXXX	XXXXXXX	
3401-3406	Income from Departments		6,000	12,147	8,000
3409	Other Charges		2,000		
MISCELLANEOUS REVENUES		XXXXXXX	XXXXXXX	XXXXXXX	
3501	Sale of Municipal Property		5,000	18,283	3,000
3502	Interest on Investments		1,200	6,782	2,000
3503-3509	Other		6,000	3,728	1,100

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	WARR ART.#	ESTIMATED REVENUES PRIOR YEAR	ACTUAL REVENUES PRIOR YEAR	ESTIMATED REVENUES ENSUING YEAR

INTERFUND OPERATING TRANSFERS		XXXXXXX	XXXXXXX	XXXXXXX	
3912	From Special Revenue Funds		3,500	3,973	3,500
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer – (Offset)		35,000	33,027	44,120
	Water – (Offset)		43,875	34,657	33,875
	Electric – (Offset)				
	Airport – (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES		XXXXXXX	XXXXXXX	XXXXXXX	
3934	Proc. From Long-Term Bonds & Notes				
Amts VOTED from F/B (“Surplus”)					
Fund Balance (“Surplus”) to Reduce Taxes			40,000		30,000
TOTAL ESTIMATED REVENUE & CREDITS			361,618	356,044	1,534,764

"BUDGET SUMMARY"

SUBTOTAL 1 Appropriations Recommended (from page 4)	1,053,455
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	773,500
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	29,840
TOTAL Appropriations Recommended	1,856,795
Less: Amount of Estimated Revenues & Credits (from above, column 6)	1,534,764
Estimated Amount of Taxes to be Raised	322,031

2000 Taxes Assessed and Tax Rate

Purpose of Appropriation

Administration

4130	Executive.....	\$ 78,250
4140	Election, Registration and Vital Statistics	4,000
	Article No. 6 Refurbish Record Books	3,000
4150	Financial Administration	8,000
4153	Legal Expense	3,000
4155	Personnel Administration.....	11,000
4191	Planning and Zoning	1,000
4194	General Government Buildings	20,000
4195	Cemeteries.....	5,000
	Article 7 Cemetery Fence	5,000
4196	Insurance	16,000
4197	Advertising and Regional Associations	771
	Article No. 13, Sta-North Economic Development Corporation.....	500

Public Safety

4210	Police.....	\$ 32,000
4215	Ambulance	500
4220	Fire	32,500
	Article No. 10, Capital Reserve Fund for Fire Departments	4,000
4312	Highways and Streets.....	80,000
	Article No. 12, Capital Reserve Fund for Highways and Bridges.....	25,000
4316	Street Lighting	14,000

Sanitation

4321	Solid Waste Collection	\$ 85,000
	Article No. 9, Capital Reserve Fund for Stump Dump.....	5,000
4326	Sewage Collection and Disposal.....	35,000
4331	Water Distribution and Treatment	\$ 43,875

Health

4411	Administration	\$ 1,550
4415	Health Agencies	
	Article No. 11, Capital Reserve Fund for Stratford Ambulance.....	5,000
	Article No. 14, Northumberland Ambulance.....	5,562
	Article No. 17, Upper Connecticut Valley Home Health	3,500
	Article No. 19, Tri-County Cap	1,625

Welfare

4441	Direct Assistance	\$ 5,000
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Culture and Recreation

4520	Parks and Recreation.....	\$ 3,500
4550	Libraries	4,000

4583	Patriotic Purposes.....	1,000
4589	Other Culture and Recreation	500
	Article No. 20, Special Recreation	300

Conservation

4619	Forester	\$ 1,000
------	----------------	----------

Debt Service

4711	Principle—Long-Term Bonds and Notes	\$ 6,917
4721	Interest—Long-Term Bonds and Notes.....	12,949
4723	Interest on Tax Anticipation Notes	5,000

Total\$589,799

Revenues

From Fees

3120	Land Use Change Tax.....	\$ 4,000
3185	Timber Tax.....	11,069
3190	Interest on Delinquent Taxes	38,000
3187	Excavation Tax	50
3188	Excavation Activity Tax	500
3220	Motor Vehicle Permit Fees	80,000
3290	Other Licenses, Permits, and Fees	4,000

From State

3351	Shares Revenues	\$ 36,933
3352	Meals and Rooms Tax Distribution	22,401
3353	Highway Block Grant	19,743
3356	State and Federal Forest Land Reimbursement	24,895
3359	Railroad Tax and Other.....	5,987

Charges for Services

3401	Income from Departments	\$ 11,904
3409	Other Charges	47

Miscellaneous Revenues

3501	Sale of Municipal Property	\$ 16,300
3502	Investments	2,000
3503	Other	3,942

Interfund Operating Transfers In

3912	From Special Revenue Funds	\$ 3,974
3914	From Enterprise Funds	
	Sewer Rents (Offset).....	35,000
	Water Rents (Offset)	43,875

Total\$ 364,620

Summary of 2000 Tax Calculations

Total Appropriations.....	\$ 589,799
Less: Revenues.....	364,620
Shared Revenues.....	15,044
Add: Overlay.....	25,475
War Service Credits.....	6,750
Net Town Appropriation.....	\$ 242,360
Net Local School Budget.....	\$1,168,241
Less: Adequate Education Grant	707,000
State Education Taxes.....	187,224
Net Local Education Tax.....	\$ 274,017
Due to County.....	\$ 180,401
Less: Shared Revenue.....	7,985
Net County Appropriation.....	\$ 172,416
Town Property Taxes Assessed	\$876,017
Less: War Service Credits.....	6,750
Total Property Tax Commitment	\$ 869,267
Net Assessed Valuation	
State Education Tax \$23,256,280 x \$8.05	\$187,224
All Other Taxes \$43,050,202 x \$16.....	\$688,793
Total Property Taxes Assessed	\$876,017
Tax Rate	
Town of Stratford.....	\$5.63
Local School	6.37
State School	8.05
County.....	4.00
Total	\$24.05

Valuations

Lands

A.	Current Use (34,406 acres)	\$ 2,133,776
B.	Residential.....	3,956,238
C.	Commercial/Industrial	125,837

Buildings

A.	Residential.....	\$14,102,600
B.	Manufactured Housing.....	1,594,329
C.	Commercial.....	1,772,500

Public Utilities

A1.	Electric	\$ 777,655
A2.	Gas Pipeline	19,016,267

Valuation Before Exemptions:.....\$43,479,202

Less: Blind Exemptions (3).....44,300

Elderly Exemptions (23).....384,700

Net Valuation On Which the Local Tax Rate

Is Computed\$43,050,202

Net Valuation Without Utilities On Which the State

Tax Rate For Education Tax Is Computed\$23,256,280



PLODZIK & SANDERSON
Professional Association/Accountants & Auditors

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INDEPENDENT AUDITOR'S REPORT

To the Members of the
Board of Selectmen
Town of Stratford
Stratford, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Stratford as of and for the year ended December 31, 2000 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Stratford has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Stratford as of December 31, 2000, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Stratford taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not required parts of the general purpose financial statements of the Town of Stratford. In addition, the information included in the summary of principal and income of the Trust Funds presented as Schedule VI is prepared on the cash basis which is a comprehensive basis of accounting other than generally accepted accounting principles. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

February 6, 2001

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INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of the
Board of Selectmen
Town of Stratford
Stratford, New Hampshire

In planning and performing our audit of the Town of Stratford for the year ended December 31, 2000, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or recordkeeping practices. In these instances, we made specific recommendations or provided instruction to applicable individuals during the course of our audit fieldwork. Areas discussed included:

Water Rents

Additional time was spent in reconciling the water rent billings for the year. No summary of activity was provided for audit. We recommend that the water rents be committed to the tax collector for collection and that the activity be included on the Tax Collector's Form MS-61 each year. We also recommend the formal approval of all billings and write-offs by the Board of Selectmen.

General Accounting Records/Tax Collector

In previous years, we have noted significant problems in both the general accounting records and the records of the Tax Collector. We are pleased to report that significant progress has been made in the recordkeeping for both the Selectmen's general accounting records and the Tax Collector's records. We recommend the continued reconciling of all department records on a timely basis to ensure problems are recognized and corrected.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

February 6, 2001

*Plodzik & Sanderson
Professional Association*

EXHIBIT A
TOWN OF STRATFORD, NEW HAMPSHIRE
Combined Balance Sheet
All Fund Types and Account Group
December 31, 2000

	<u>Governmental Fund Types</u>			<u>Fiduciary Fund Types</u>	<u>Account Group</u>	<u>Total</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Trust and Agency</u>	<u>General Long-Term Debt</u>	<u>(Memorandum Only)</u>
ASSETS AND OTHER DEBITS						
<u>Assets</u>						
Cash and Equivalents	\$ 200,147	\$ 122,217	\$	\$ 32,281	\$	\$ 354,645
Investments	41,001	20,452		520,519		581,972
<u>Receivables (Net of Allowance For Uncollectible)</u>						
Taxes	191,297					191,297
Accounts		19,333				19,333
Intergovernmental	20,000					20,000
Interfund Receivable	31,970	998		161,241		194,209
<u>Other Debits</u>						
Amount to be Provided for Retirement of General Long-Term Debt					829,512	829,512
TOTAL ASSETS AND OTHER DEBITS	<u>\$ 484,415</u>	<u>\$ 163,000</u>	<u>\$ -0-</u>	<u>\$ 714,041</u>	<u>\$ 829,512</u>	<u>\$ 2,190,968</u>
LIABILITIES AND EQUITY						
<u>Liabilities</u>						
Accounts Payable	\$ 5,765	\$ 617	\$	\$	\$	\$ 6,382
Accrued Payroll and Benefits		1,602				1,602
Intergovernmental Payable				344,775		344,775
Interfund Payable	162,239	29,632		2,338		194,209
General Obligation Bonds/Notes Payable					289,512	289,512
Accrued Landfill Closure and Postclosure Care Costs					540,000	540,000
Total Liabilities	<u>168,004</u>	<u>31,851</u>		<u>347,113</u>	<u>829,512</u>	<u>1,376,480</u>
<u>Equity</u>						
<u>Fund Balances</u>						
Reserved For Encumbrances	21,635					21,635
Reserved For Endowments				58,332		58,332
Reserved For Special Purposes				308,596		308,596
<u>Unreserved</u>						
Designated For Special Purposes		131,149				131,149
Undesignated	294,776					294,776
Total Equity	<u>316,411</u>	<u>131,149</u>		<u>366,928</u>		<u>814,488</u>
TOTAL LIABILITIES AND EQUITY	<u>\$ 484,415</u>	<u>\$ 163,000</u>	<u>\$ -0-</u>	<u>\$ 714,041</u>	<u>\$ 829,512</u>	<u>\$ 2,190,968</u>

SCHEDULE A-1
TOWN OF STRATFORD, NEW HAMPSHIRE
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 2000

REVENUES	Estimated	Actual	Over (Under) Estimate
<u>Taxes</u>			
Property	\$ 210,135	\$ 265,483	\$ 55,348
Land Use Change	4,000	4,050	50
Yield	11,069	13,802	2,733
Excavation	50	37	(13)
Excavation Activity	500		(500)
Interest and Penalties on Taxes	<u>38,000</u>	<u>39,886</u>	<u>1,886</u>
Total Taxes	<u>263,754</u>	<u>323,258</u>	<u>59,504</u>
<u>Licenses, Permits and Fees</u>			
Motor Vehicle Permit Fees	80,000	78,642	(1,358)
Building Permits		1,813	1,813
Other	<u>4,000</u>	<u>3,794</u>	<u>(206)</u>
Total Licenses, Permits and Fees	<u>84,000</u>	<u>84,249</u>	<u>249</u>
<u>Intergovernmental</u>			
<u>State</u>			
Shared Revenue	51,977	51,977	
Meals and Rooms Distribution	22,401	22,401	
Highway Block Grant	19,743	19,743	
State and Federal Forest Land Reimbursement	24,895	27,395	2,500
Other	<u>10,008</u>	<u>8,106</u>	<u>(1,902)</u>
Total Intergovernmental	<u>129,024</u>	<u>129,622</u>	<u>598</u>
<u>Charges For Services</u>			
Income From Departments	<u>11,904</u>	<u>12,195</u>	<u>291</u>
<u>Miscellaneous</u>			
Sale of Municipal Property	16,300	16,863	563
Interest on Investments	2,000	3,246	1,246
Rent of Property		3,370	3,370
Insurance Dividends and Reimbursements		91	91
Other	<u>3,942</u>	<u>5,198</u>	<u>1,256</u>
Total Miscellaneous	<u>22,242</u>	<u>28,768</u>	<u>6,526</u>
<u>Total Revenues</u>	<u>\$ 510,924</u>	<u>\$ 578,092</u>	<u>\$ 67,168</u>

SCHEDULE A-2
TOWN OF STRATFORD, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 2000

	Encumbered From 1999	Appropriations 2000	Expenditures Net of Refunds	Encumbered To 2001	(Over) Under Budget
<u>Current</u>					
<u>General Government</u>					
Executive	\$	\$ 78,250	\$ 77,113	\$	\$ 1,137
Election, Registration, and Vital Statistics		7,000	7,638		(638)
Financial Administration		8,000	7,931		69
Legal		3,000	2,093		907
Personnel Administration		11,000	8,665		2,335
Planning and Zoning		1,000	705		295
General Government Buildings	17,609	20,000	22,080	10,824	4,705
Cemeteries	1,424	10,000	4,259	5,000	2,165
Insurance, not otherwise allocated		16,000	17,793		(1,793)
Advertising and Regional Associations		1,271	1,271		
Other	<u>7,215</u>		<u>1,404</u>	<u>5,811</u>	
Total General Government	<u>26,248</u>	<u>155,521</u>	<u>150,952</u>	<u>21,635</u>	<u>9,182</u>
<u>Public Safety</u>					
Police Department		32,000	30,270		1,730
Ambulance		500	391		109
Fire Department		<u>32,500</u>	<u>32,363</u>		<u>137</u>
Total Public Safety		<u>65,000</u>	<u>63,024</u>		<u>1,976</u>
<u>Highways and Streets</u>					
Highways and Streets		80,000	76,374		3,626
Street Lighting		<u>14,000</u>	<u>13,649</u>		<u>351</u>
Total Highways and Streets		<u>94,000</u>	<u>90,023</u>		<u>3,977</u>
<u>Sanitation</u>					
Solid Waste Collection		<u>85,000</u>	<u>78,735</u>		<u>6,265</u>
<u>Health</u>					
Administration		1,550	1,424		126
Health Agencies and Hospitals		<u>10,687</u>	<u>10,687</u>		
Total Health		<u>12,237</u>	<u>12,111</u>		<u>126</u>
<u>Welfare</u>					
Direct Assistance		<u>5,000</u>	<u>3,415</u>		<u>1,585</u>
<u>Culture and Recreation</u>					
Parks and Recreation		3,500	2,321		1,179
Patriotic Purposes		1,000	637		363
Other		<u>800</u>	<u>150</u>		<u>650</u>
Total Culture and Recreation		<u>5,300</u>	<u>3,108</u>		<u>2,192</u>

SCHEDULE A-2 (Continued)
TOWN OF STRATFORD, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 2000

	Encumbered From 1999	Appropriations 2000	Expenditures Net of Refunds	Encumbered To 2001	(Over) Under Budget
Conservation	_____	<u>1,000</u>	<u>448</u>	_____	<u>552</u>
<u>Debt Service</u>					
Principal - Long-Term Debt		6,917	6,650		267
Interest - Long-Term Debt		12,949	13,216		(267)
Interest - Tax Anticipation Notes	_____	<u>5,000</u>	<u>319</u>	_____	<u>4,681</u>
Total Debt Service	_____	<u>24,866</u>	<u>20,185</u>	_____	<u>4,681</u>
<u>Other Financing Uses</u>					
<u>Operating Transfers Out</u>					
<u>Interfund Transfers</u>					
Special Revenue Funds		4,000	4,000		
<u>Trust Funds</u>					
Expendable	_____	<u>59,000</u>	<u>59,000</u>	_____	_____
Total Operating Transfers Out	_____	<u>63,000</u>	<u>63,000</u>	_____	_____
<u>Total Appropriations.</u>					
Expenditures and Encumbrances	<u>\$ 26,248</u>	<u>\$ 510,924</u>	<u>\$ 485,001</u>	<u>\$ 21,635</u>	<u>\$ 30,536</u>

SCHEDULE A-3
TOWN OF STRATFORD, NEW HAMPSHIRE
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 2000

<u>Unreserved - Undesignated</u>		
<u>Fund Balance - January 1</u>		\$ 197,072
<u>Addition</u>		
<u>2000 Budget Summary</u>		
Revenue Surplus (Schedule A-1)	\$ 67,168	
Unexpended Balance of		
Appropriations (Schedule A-2)	<u>30,536</u>	
2000 Budget Surplus		<u>97,704</u>
<u>Unreserved - Undesignated</u>		
<u>Fund Balance - December 31</u>		<u>\$ 294,776</u>

SCHEDULE I
TOWN OF STRATFORD, NEW HAMPSHIRE
Summary of Tax Warrants
For the Fiscal Year Ended December 31, 2000

- Dr. -	<u>Levies of</u>	
	<u>2000</u>	<u>Prior Years</u>
<u>Uncollected Taxes - January 1, 1999</u>		
Property	\$	\$ 117,679
Yield		226
<u>Taxes Committed to Collector</u>		
Property	874,580	
Yield	13,802	
Land Use Change	4,050	
Excavation	37	
<u>Overpayments</u>	3,595	1,179
<u>Interest Collected on Delinquent Taxes</u>	<u> </u>	<u>12,994</u>
TOTAL DEBITS	<u>\$ 896,064</u>	<u>\$ 132,078</u>
- Cr. -		
<u>Remitted to Treasurer</u>		
Property	\$ 721,150	\$ 62,691
Yield	12,531	90
Land Use Change	4,000	
Excavation	37	
Interest		12,994
<u>Abatements Allowed</u>		
Property	7,790	858
<u>Conversion to Lien</u>		55,253
<u>Current Levy Deeded</u>	883	192
<u>Uncollected Taxes - December 31, 2000</u>		
Property	148,352	
Yield	1,271	
Land Use Change	<u>50</u>	<u> </u>
TOTAL CREDITS	<u>\$ 896,064</u>	<u>\$ 132,078</u>

*SCHEDULE II
TOWN OF STRATFORD, NEW HAMPSHIRE
Summary of Tax Lien Accounts
For the Fiscal Year Ended December 31, 2000*

- Dr. -	Levies of			
	<u>1999</u>	<u>1998</u>	<u>1997</u>	<u>Prior</u>
<u>Unredeemed Taxes - January 1, 2000</u>	\$	\$ 90,031	\$ 53,922	\$ 40,729
<u>Liens Executed During Year</u>	66,102			
<u>Interest and Costs After Sale</u>	1,265	7,416	11,421	12,298
<u>Adjustments/Overpayments</u>	<u>85</u>	<u>632</u>	<u>1,951</u>	<u>2,885</u>
TOTAL DEBITS	<u>\$ 67,452</u>	<u>\$ 98,079</u>	<u>\$ 67,294</u>	<u>\$ 55,912</u>
- Cr. -				
<u>Remitted to Treasurer</u>				
Redemptions	\$ 24,248	\$ 36,993	\$ 35,899	\$ 25,597
Interest and Costs After Execution	1,265	7,416	11,421	12,298
<u>Adjustments</u>		361	37	
<u>Abatements Allowed</u>	243	224		
<u>Deeded to Town During Year</u>	1,418	3,760	3,565	7,368
<u>Unredeemed Taxes - December 31, 2000</u>	<u>40,278</u>	<u>49,325</u>	<u>16,372</u>	<u>10,649</u>
TOTAL CREDITS	<u>\$ 67,452</u>	<u>\$ 98,079</u>	<u>\$ 67,294</u>	<u>\$ 55,912</u>

*SCHEDULE III
TOWN OF STRATFORD, NEW HAMPSHIRE
Summary of Water Rent Warrants
For the Fiscal Year Ended December 31, 2000*

- Dr. -	Levies of		Liens
	<u>2000</u>	<u>1999</u>	
<u>Uncollected Water Rents - January 1, 2000</u>	\$	\$ 33,179	\$ 4,992
<u>Water Rents Committed During Year</u>	69,074	1,591	
<u>Interest and Costs Collected</u>	_____	<u>90</u>	_____
TOTAL DEBITS	<u>\$ 69,074</u>	<u>\$ 34,860</u>	<u>\$ 4,992</u>
- Cr. -			
<u>Remitted to Treasurer</u>			
Water Rents	\$ 24,045	\$ 10,527	\$
Interest and Costs		90	
<u>Adjustments</u>	2,608	6	
<u>Abatements Allowed</u>	27,774	20,561	
<u>Conversion To Lien</u>		3,676	
<u>Uncollected Water Rents - December 31, 2000</u>	<u>14,647</u>	_____	<u>4,992</u>
TOTAL CREDITS	<u>\$ 69,074</u>	<u>\$ 34,860</u>	<u>\$ 4,992</u>

SCHEDULE IV
TOWN OF STRATFORD, NEW HAMPSHIRE
Summary of Sewer Rent Warrants
For the Fiscal Year Ended December 31, 2000

	Levies of	
	<u>2000</u>	<u>1999 and Prior</u>
- Dr. -		
<u>Uncollected Sewer Rents - January 1, 2000</u>	\$	\$ 4,097
<u>Sewer Rents Committed During Period</u>	34,385	
<u>Interest and Costs Collected</u>	<u>31</u>	<u>109</u>
TOTAL DEBITS	<u>\$ 34,416</u>	<u>\$ 4,206</u>
- Cr. -		
<u>Remitted to Treasurer</u>		
Sewer Rents	\$ 28,943	\$ 1,245
Interest and Costs	31	109
<u>Adjustments</u>	1	
<u>Abatements Allowed</u>	755	
<u>Conversion To Lien</u>		2,852
<u>Uncollected Sewer Rents - December 31, 2000</u>	<u>4,686</u>	<u> </u>
TOTAL CREDITS	<u>\$ 34,416</u>	<u>\$ 4,206</u>

SCHEDULE V
TOWN OF STRATFORD, NEW HAMPSHIRE
Summary of Town Clerk's Account
For the Fiscal Year Ended December 31, 2000

- Dr. -

<u>Motor Vehicle Permits</u>	\$ 80,499
<u>Dog Licenses and Penalties</u>	1,425
<u>Other Fees</u>	<u>2,422</u>
 TOTAL DEBITS	 <u>\$ 84,346</u>

- Cr. -

<u>Remittances to Treasurer</u>	
Motor Vehicle Permits	\$ 80,499
Dog Licenses	1,425
Other Fees	<u>2,422</u>
 TOTAL CREDITS	 <u>\$ 84,346</u>

*SCHEDULE VI
TOWN OF STRATFORD, NEW HAMPSHIRE
Trust Funds
Summary of Principal and Income - Cash Basis
For the Fiscal Year Ended December 31, 2000*

	Principal			
	Balance January 1, 2000	Additions	Deductions	Balance December 31, 2000
Cemetery	\$ 27,739	\$	\$	\$ 27,739
Helen Brown	10,000			10,000
Rollin Baldwin	3,208			3,208
John C. Hutchins Prize	1,225	124		1,349
Everett & Louise Morrison	794	63		857
Irene Carrier Stevens	4,874			4,874
Bernard Nugent	5,000			5,000
Grant Mason	1,514			1,514
Lewis Allin	154	10		164
Gerald Whitaker	2,094			2,094
Brandon Davis	1,446	88		1,534
Library Trusts				
<u>Capital Reserve/Expendable Trusts</u>				
North Stratford Memorial	4,584			4,584
Stratford Hollow Memorial	5,154			5,154
Stratford Fire Department	18,933	4,000		22,933
Revaluation				
Highway and Bridge Replacement	114,282	25,000	51,306	87,976
Ambulance	28,180	10,300		38,480
Stump Dump	8,463	5,000	1,846	11,617
Railroad Station	20,000	20,000		40,000
School District	<u>120,778</u>			<u>120,778</u>
<u>Totals</u>	<u>\$ 378,422</u>	<u>\$ 64,585</u>	<u>\$ 53,152</u>	<u>\$ 389,855</u>

Income

Balance January 1, 2000	Additions	Deductions	Balance December 31, 2000	Balance of Principal & Income December 31, 2000
\$ 12,959	\$ 2,604	\$ 1,415	\$ 14,148	\$ 41,887
544	552		1,096	11,096
13,346	3,440	2,978	13,808	17,016
125	82	125	82	1,431
14	49	63		857
239	296	239	296	5,170
241	320		561	5,561
74	96		170	1,684
	10	10		164
	127	127		2,094
	88	88		1,534
4,110	59		4,169	4,169
1,158	349		1,507	6,091
7,275	755		8,030	13,184
11,493	1,841		13,334	36,267
538	39		577	577
20,391	7,908		28,299	116,275
5,014	2,238		7,252	45,732
1,717	603		2,320	13,937
	1,184		1,184	41,184
<u>55,415</u>	<u>10,697</u>		<u>66,112</u>	<u>186,890</u>
<u>\$ 134,653</u>	<u>\$ 33,337</u>	<u>\$ 5,045</u>	<u>\$ 162,945</u>	<u>\$ 552,800</u>

TAX COLLECTOR'S REPORT MS-61

Page 1

FOR THE MUNICIPALITY OF Stratford, NH YEAR ENDING December 31, 2000

DEBITS		2000 Levy for Year of this Report	1999	PRIOR LEVIES (Please specify years)	
UNCOLLECTED TAXES- BEG. OF YEAR* :					
Property Taxes			\$117,678.87		
Resident Taxes					
Land Use Change					
Yield Taxes			226.01		
Excavation Tax @ \$.02/yd					
Excavation Activity Tax					
Utility Charges			7,949.65		
TAXES COMMITTED					
Property Taxes	#3110	\$874,579.64			
Resident Taxes	#3180				
Land Use Change	#3120	4,050.00			
Yield Taxes	#3185	13,801.87			
Excavation Tax	#3187	37.38			
Excav. Activity Tax	#3188				
Utility Charges	#3189	34,385.00	1,662.59		
OVERPAYMENT:					
Property Taxes	#3110	13,594.77	265.08		
Resident Taxes Utility Adj.	#3180		.01		
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax	#3187				
Excav. Activity Tax	#3188				
Deed Costs		15.41	15.85		
Interest - Late Tax	#3190	850.33	12,978.13		
Resident Tax Penalty	#3190				
TOTAL DEBITS		\$931,314.40	\$140,776.19	\$	\$

* This amount should be the same as the last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT

MS-61

Page 2
FOR THE MUNICIPALITY OF Stratford, NH YEAR ENDING December 31, 2000

CREDITS	2000 Levy for This Year	PRIOR LEVIES (Please specify years)		
1999				
REMITTED TO TREASURER:				
Property Taxes	\$721,150.27	\$626,691.20		
Resident Taxes				
Land Use Change	4,000.00			
Yield Taxes	12,531.10	90.00		
Interest	850.33	4,841.13		
Penalties				
Excavation Tax @ \$.02/yd.	37.38			
Excavation Activity Tax				
Utility Charges	28,942.70	5,237.31		
Conversion to Lien (should equal line 2, pg.3)		66,102.07		
DISCOUNTS ALLOWED:				
ABATEMENTS MADE:				
Property Taxes	222,555.75	1,857.60		
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/yd.				
Excavation Activity Tax Deed Costs	15.41	15.85		
Utility Charges	755.48	699.76		
Property Adjustments	5,550.00	2.00		
CURRENT LEVY DEEDED	867.63	176.22		
UNCOLLECTED TAXES - END OF YEAR #1080				
Property Taxes	148,351.76			
Resident Taxes				
Land Use Change	50.00			
Yield Taxes	1,270.77			
Excavation and Excavation Activity Taxes				
Utility Charges	4,685.82			
Excess Debit		63.05		
TOTAL CREDITS	\$ 931,314.40	\$ 140,776.10	\$	\$

TAX COLLECTOR'S REPORT

MS-61

MS-61

FOR THE MUNICIPALITY OF Stratford, NH YEAR ENDING December 31, 2000

DEBITS	1999 Last Year's Levy	1998 1997 1996 and prior PRIOR LEVIES (Please specify years)		
		1998	1997	1996 and prior
Unredeemed Liens Balance at Beg. of Fiscal Yr.		90,031.03	53,922.39	40,728.40
Liens Executed During Fiscal Yr.	66,102.07			
Interest & Costs Collected (After Lien Execution)	1,264.50	7,416.15	11,420.64	12,298.46
Deed Interests & Costs	83.08	632.07	1,875.11	2,884.33
Overpayments	2.94		75.51	
TOTAL DEBITS	\$ 67,452.59	\$98,079.25	\$67,293.65	\$55911.19

CREDITS

REMITTED TO TREASURER:	Last Year's Levy	PRIOR LEVIES (Please specify years)		
		1998	1997	1996 and prior
Redemptions	24,248.94	36,993.33	35,899.42	25,597.20
Interest & Costs Collected (After Lien Execution) #3190	1,264.50	7,416.15	11,420.64	12,298.46
Deed Costs & Interest	83.08	632.07	1,875.11	2,884.33
Adjustments		360.95	37.00	
Abatements of Unredeemed Taxes	242.78	224.03		
Liens Deeded To Municipality	1,355.00	3,127.65	1,689.53	4,482.50
Unredeemed Liens Bal. End of Yr. #1110	40,278.29	49,325.07	16,371.95	10,648.70
TOTAL CREDITS	\$67,472.59	\$98,079.25	\$67,293.65	\$55,911.19

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? yes

TAX COLLECTOR'S SIGNATURE Patricia J. Peterson

DATE: 2-14-01

**Town Clerk's Report
2000**

2 Marriages		3 Births	17 Deaths
1049	Motor Vehicle Permits		\$ 80,499.00
190	Dog Licenses Issued		1,261.00
	Dog Penalties		150.50
	Filing Fees		4.00
9	Town Histories		180.00
	Postage and Copier		17.83
2	Marriages		90.00
	Town Clerk's Fees		2,112.33
Total			\$ 84,345.83

Remitted To Treasurer

1,049	Motor Vehicle Permits	\$ 80,499.00
190	Dog Licenses Issued	1,424.50
2	Marriages	90.00
	Town Histories	220.00
	Town Clerk's Fees	2,112.33
Total		\$ 84,345.83

Submitted By

Rose Bernard
Town Clerk

Summary of Departmental Expenses

Executive

Payroll

Bernard, Rose Marie	\$ 8,265.76
Blodgett, Charlotte	211.53
Brooks, W. Timothy	1,500.00
Macdonald, Elizabeth J.	1,394.29
Mason, Scott	1,482.70
Renaud, Linda H.	400.00
Robert, Manon	2,517.93
Ruch, Frances L.	1,264.20
Stinson, Patricia	7,465.00
Summers, Patty	23,853.75
Turner, Robert J.	1,500.00
Walling, Emma L.	92.70
Willis, Sr., Robert A.	622.50

Payroll Total.....\$50,570.36

Expenses

Albert Constantine & Son, Inc.	\$ 77.00
AT & T	139.81
Bell Atlantic	908.87
Brideside	725.00
Brown's River Bindery, Inc.	555.00
Business Management Systems, Inc.	3,471.60
Colebrook Office Supply	155.52
College for Lifelong Learning	80.00
Coos County Registry of Deeds.....	761.83
CPI Printing Services	62.39
Intuit, Inc.	243.98
Jordan Associates (<i>The Colebrook Chronicle</i>)	17.00
Lexis Law Publishing	354.38
Liebl Printing	1,006.08
Lyndonville Office Supply	2,345.42
NH Association of Assessing Officials.....	20.00
NH Municipal Association	1,207.05
NH Tax Collectors Association	50.00
North Country Internet Access	100.00
North Country Publishing (<i>Coos County Democrat</i>).....	187.10
Nyberg, Purvis & Associates	9,236.96
Petty Cash	393.25
Postmaster, N.S.	2,039.94
Quill Corporation	616.26
Sacred Heart Parish	25.00

Executive Expenses (continued)

Sally A. Wheeler	560.84
Tawnya L. Finkel	624.95
<i>The News and Sentinel</i>	220.50
Verizon	703.49
Zizza Lock	88.50

Expense Total	\$26,977.72
Grand Total	\$77,548.08

Election, Registration, and Vital Statistics

Blue Book Values	\$ 165.00
CPI Printing Services	100.00
DeLalla, Vicki	128.75
F. M. Piper	34.00
First Baptist Church	140.00
Goulet, Lorraine	242.05
Havrda, Nancy J.	113.30
LaFeuille, Bernice	242.05
Lyndonville Office Supply	51.23
Martineau, Claire	168.00
National Band & Tag Company	38.96
NH City & Town Clerk Association	65.00
North Country Publishing (<i>Coos County Democrat</i>)	247.00
Nulhegan Ladies Auxillary	615.00
Petty Cash	7.50
Routhier, Virginia N.	306.99
Ruch, Frances L.	124.89
Smith, Rhonda	113.30
Stinson, Patricia	249.23
<i>The News and Sentinel</i>	225.75
Treasurer, State of New Hampshire	793.40
White, G. Sharon	384.00

Total	\$4,555.40
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Financial Administration—Audit

Plodzick & Sanderson	\$7,930.50
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Legal Expenses

Paul D. Desjardins	\$2,242.50
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Total	\$6,402.30
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Personnel Administration
Social Security and Medicare Taxes\$8,672.51

Planning Board
Bell Atlantic\$228.71
Coos County Registry of Deeds 64.33
McMann, Wilson 50.66
North Country Council 45.00
North Country Publishing (*Coos County Democrat*).....124.80
Petty Cash 60.37
Verizon.....164.45

Total\$738.32

Town Hall and Other Buildings
Payroll

Macdonald, Gregory\$3,806.25
Whittier, Joyce 1,189.65

Payroll Total.....\$4,995.90

Expenses

Claude J. Houle\$ 145.00
Colebrook Plumbing & Heating 123.59
Daniel Hebert, Inc. 62.74
Emerson & Son, Inc. 335.24
Kipp Alarm Service 897.30
Lewis Oil Company, Inc. 5,573.31
Lyndonville Office Supply 16.95
North Stratford Market 53.75
P. A. Hicks 88.66
Perras Ace, Inc. 159.89
Petty Cash 57.75
Public Service of New Hampshire 4,379.24
Tim Savage 6,785.00
Town of Stratford (Utilities) 1,665.17
Treasurer, State of New Hampshire 25.00
Zizza Lock and Safe.....390.00

Expense Total\$20,758.59
Grand Total\$25,754.49

Cemeteries

Payroll

Marshall Stanley F.\$1,547.00
Mason, Crystal L. 336.00

Payroll Total.....\$1,883.00

Expenses

Burns Truck Stop\$ 15.70
Jordan Associates (*The Colebrook Chronicle*) 8.50
Landscaping With Styles 2,050.00
LePine, Paul 75.00
Marshall, Stanley E. 112.00
Mason, Crystal L. 17.97
North Country Publishing (*Coos County Democrat*).....41.00
The News & Sentinel 31.50
Zanes, Sonya.....24.50

Expense Total.....\$2,376.17

Grand Total.....\$4,259.17

Insurance

Compensation Funds of New Hampshire\$ 2,558.61
George M. Stevens & Son Co. 14,101.00
Petty Cash 5.30
Redland Insurance Company 1,128.00

Total\$17,792.91

Advertising and Regional Associations

Expenses

North Country Council\$770.73

Warrant Article No. 13

Sta-North Economic Development Corporation.....\$500.00

Total (excluding warrant article).....\$770.73

Perambulation

Paul Crosby.....\$1,404.48

Police Department

Payroll

Arsenault, Jamie R.\$ 150.00
Bedell, Terrence 319.20
Caron Joseph M. 172.00

Police Payroll (continued)

Charbonneau, Timothy L.....	2,998.25
Gould, Timothy.....	10,808.51
Hall, Wayne E.....	3,116.00
Hand, Gregory A.....	648.00
Platt, Marcel.....	481.25

Payroll Total.....\$18,693.21

Expenses

Arch Wireless Holdings, Inc.....	\$ 54.96
AT & T.....	16.32
Bell Atlantic.....	366.28
Burns Truck Stop.....	152.44
Christopher, L. St. Cyr.....	100.00
D & S, Inc.	706.20
DeBanville's Store.....	24.75
Emerson & Son, Inc.....	112.01
Gall's, Inc.....	1,747.68
Gould, Timothy.....	63.42
Hall, Wayne E.....	83.40
Lexis Law Publishing.....	221.26
Lyndonville Office Supply	290.00
North Country Internet Access	30.32
New Hampshire Police Chiefs Association	75.00
Northwoods Trading Post, Inc.....	409.62
Ossipee Mountain Electronics	4,883.89
Paul D. Desjardins	149.50
Petty Cash	7.29
Rinkers Communications.....	220.00
Summers, Patty.....	63.00
<i>The News & Sentinel</i>	21.00
Treasurer, State of New Hampshire.....	117.00
Verizon.....	293.21
Week's Hospital Association	152.00
West Group	900.00

Expense Total.....\$11,260.55

Grand Total.....\$29,953.76

Ambulance Phone

Bell Atlantic.....	\$247.45
Verizon.....	178.43

Total.....\$425.88

Fire Department

Payroll

Arsenault, Jamie R.	\$ 444.00
Baker, Shalen A.	63.00
Bennett, Michael	822.75
Blodgett, Robert L.	255.00
Blodgett, Thurman	388.50
Curley, Darlene	203.00
Curley, Lawrence	881.50
Curley, Patrick	476.00
Flanders, James K.	654.50
Fysh, Marc	213.00
Gilman, Wendy	149.50
Goulet, Bryan J.	386.75
Hawkins, George O.	154.00
Hurley, Chad J.	74.75
Hurley, Craig P.	65.00
Hurley, Phillip	213.50
Lee, Thomas	78.00
Raymond, Jeremy P.	224.25
Reynolds, Peter A.	445.25
Scott, Dean E. III	216.00
Steady, Silence G.	280.00
Stinson III, Charles	589.50
Stinson, Corey	345.00
Zanes, William B.	560.86

Payroll Total.....\$8,183.61

Expenses

A. D. Sanel	\$950.87
AT & T	0.57
Bell Atlantic	468.56
Bergeron Protective Clothing	232.95
Bernard Walling	340.00
Burn's Truck Stop	612.23
Calco	50.00
Citgo Petroleum	702.83
Colebrook Plumbing & Heating, Inc.	123.59
Covell's Equipment	525.00
Curley, Lawrence	225.97
Curley, Patrick	145.54
Dartmouth-Hitchcock Clinic	53.00
DeBanville's Store	1.98
Emerson & Son, Inc.	278.43

Fire Department Expenses (continued)

Emerson's Country Store.....	450.29
F. B. Spaulding	29.20
Fire Tech Safety of New England.....	5,648.92
Groveton Spring & Trucking, Inc.....	381.50
Inland Divers, Inc.....	613.50
Kipp Alarm	300.00
Lewis Oil.....	3,014.43
NFPA	134.90
Northern NH Fire Mutual Aid Pact.	200.00
Northwoods Trading Post, Inc.	213.72
Ossipee Mountain Electronics	524.58
Petty Cash	17.09
Public Service of New Hampshire	1,559.20
Reynolds, Peter	100.58
Sun-Rae Signs.....	100.00
Stinson, Charles III	12.99
Ted Berry	3,446.26
The Garage.....	1,700.00
Town of Lancaster	80.48
Verizon.....	335.31
Weeks Hospital Association	146.00
White Mountain Mack	16.28
Winterset.....	200.00
Zanes, William.....	108.90
Expense Total	\$24,045.65
Grand Total.....	\$32,229.61

Highways and Streets

Bernard Walling.....	\$53,665.65
Calco	2,935.52
Cargill Salt	1,926.10
Cloutier Sand & Gravel	32.90
Columbia Home Building Supply.....	26.40
Columbia Sand & Gravel.....	2,472.56
DeBanville's Store.....	24.74
Econo Sign & Barricade	112.97
Emerson's Country Store.....	207.00
Farm Plan.....	1,140.28
Gray's Paving and Sealing, Inc.....	3,185.45
Ideal Auto Supply, Inc.	90.42
Lemington Sand & Gravel.....	332.50
Petty Cash	5.73
Perras Ace, Inc.	5.90
Pike Industries, Inc.....	10,269.93

Highways & Streets Expenses (continued)

Public Service of New Hampshire	136.05
Treasurer, State of New Hampshire.....	61.91

Total\$76,632.01

Street Lighting

Public Service of New Hampshire	\$12,612.50
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Solid Waste Collection

Payroll

Arsenault, Jamie.....	\$ 69.00
Baker, Shalen A.	24.00
Macdonald, Greogory	28.00
Paquette, Gary.....	84.00
Reynolds, Peter	130.00
Zanes, Sonya.....	7,215.00
Zanes, William.....	10.00

Payroll Total.....\$7,560.00

Expenses

Bell Atlantic	\$ 225.84
Bernard Walling.....	665.00
Clifton Hall	38,896.00
Emerson's Country Store.....	655.00
Inland Divers.....	89.90
J. K. Lynch.....	35.00
Lewis Oil.....	540.32
North Country Environmental Services.....	11,733.70
North Country Publishing (<i>Coos Country Democrat</i>)	12.00
Northeast Resource Recovery Association	452.25
Petty Cash	14.57
Public Service of New Hampshire	1,610.36
Pulp & Paper of America.....	11,857.24
Treasurer, State of New Hampshire.....	50.00
<i>The News & Sentinel</i>	10.50
Twin Mountain Fence	950.00
Verizon.....	171.88
Zanes, Sonya.....	24.60

Expense Total\$68,930.89

Grand Total.....\$76,490.89

Sewage Collection and Disposal

Payroll

Paquette, Gary O.	\$ 763.93
Reynolds, Peter	13.00
Smith, Debra A.	9,023.39
Zanes, Sonya	110.00
Zanes, William B.	580.00

Payroll Total.....\$10,490.32

Expenses

A. Daigger Co.	\$ 465.38
Absolute Standards, Inc.	58.00
Bell Atlantic	372.89
Bernard Walling.....	2,210.00
Binax/NEL	294.24
Brooks Auto Parts.....	92.84
Brooks Farm & Home.....	12.20
Burns Truck Stop	153.93
Colebrook Feeds	17.00
Colebrook Oil, Inc.	104.71
Eastern Analytical, Inc.....	882.00
Emerson's Country Store.....	444.33
Gaudette, Wilfred.....	25.00
Gemforms, Inc.	380.88
Infilco Degremont, Inc.....	1,216.98
Inland Divers.....	13.50
Kipp Alarm	462.60
Lemington Sand & Gravel.....	121.80
Lobdell Assoc.	400.00
Millipore Corp.	2,699.00
Petty Cash	50.60
Postmaster N.S.....	66.00
Public Service of New Hampshire.....	3,260.35
Ray's Electric.....	265.26
R.E.A.L. Lighting	450.70
Smith, Debra	421.76
USA Blue Book	1,240.04
Welch's Water & Wastewater Services	3,400.00
White's Septic Service.....	2,400.00
Verizon.....	267.83
VWR Scientific Products.....	272.61
Zanes, William B.	353.10

Expense Total.....\$22,875.53

Grand Total.....\$33,365.85

Water Distribution

Payroll

Harris, Carlton L.	\$5,406.00
Paquette, Gary	154.00

Payroll Total.....\$5,560.00

Expenses

AT&T	\$ 0.75
Bell Atlantic	190.69
Colebrook Oil, Inc.	526.07
Daniel Hebert, Inc.	197.00
Everett J. Prescott, Inc.	801.74
Gemforms, Inc.	380.89
Harris, Carlton L.	172.60
Inland Divers.....	4.50
Monson Companies	2,219.84
NH Water Works Association	40.00
P. A. Hicks & Sons	78.25
Petty Cash	155.96
Postmaster N.S.....	55.00
Public Service of New Hampshire	4,873.93
Rail Properties Group	100.00
Sensus Technology	500.00
Treasurer, State of New Hampshire.....	464.00
Thomas Scientific	324.36
Verizon.....	228.02

Expense Total.....\$11,313.60

Grand Total.....\$16,873.60

Health Department

Gaudette, David	\$ 500.00
Lancaster Humane Society	70.00
Harris, Carlton L.	712.00
North Country Humane Society, Inc.	320.00

Total\$1,602.00

Welfare

Direct Assistance (Various)	\$4,657.02
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Parks and Recreation

Payroll

Macdonald, Gregory	\$ 29.75
Paquette, Gary	765.57

Payroll Total.....\$795.32

Expenses

Brooks Farm & Home.....	15.60
Brooks, W. Timothy	187.01
Burn's Truck Stop.....	52.29
Emerson & Son, Inc.	14.15
Farm Plan.....	15.05
Gaudette, Wilfred.....	25.00
Groveton Community Christmas	50.00
Nulhegan Ladies Auxiliary	350.00
Paquette, Gary	70.00
Public Service of New Hampshire.....	269.95
Rain Barrel Gardens.....	226.90
The Honey Wagon	200.00

Expenses Total.....\$1,475.95

Warrant Article No. 20—Special Recreation

Stratford Little League & T-Ball	\$100.00
Stratford Girls Softball (8-12, 13-16)	100.00

Grand Total (excluding warrant article)\$2,271.27

Libraries

Payroll

Kostka, Tracy L.	\$1,980.37
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Expenses

DeLalla, Vicki.....	\$ 21.00
Library Trustee 2000 Appropriation	1,998.63

Total\$4,000.00

Patriotic Purposes

Emerson & Son, Inc.	\$ 6.34
North Country Flag.....	630.88

Total\$637.22

Forester

Paul Crosby	\$448.00
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Long-Term Notes and Bonds	
Rural Development	\$6,433.60

Interest on Long-Term Notes and Bonds	
Rural Development	\$13,432.40

Tax Anticipation Notes Paid	
First Colebrook Bank (principal)	\$45,000.00
First Colebrook Bank (interest)	319.49

Warrant Articles	
<i>Capital Reserve Funds</i>	
Grand Trunk Railroad Station.....	\$20,000.00
Stump Dump	5,000.00
Stratford Fire Departments	4,000.00
Stratford Ambulance Corp.....	5,000.00
Highways and Bridges	25,000.00

<i>Warrant Articles</i>	
Town Record Book (Brown River Bindery).....	\$ 3,000.00
Sta-North.....	500.00
Northumberland Ambulance	5,562.00
Upper Connecticut Valley Home Health	3,500.00
Tri-County Cap	1,625.00
Special Recreation	300.00

Expenditures—Capital Reserve Funds	
Bridges and Highways	\$51,306.00
Stump Dump	1,84600

Stratford School District	
School Tax	\$417,474.00

County Tax	
Treasurer, Coos County	\$180,401.00

TOWN OF STRATFORD

SELECTMEN'S OFFICE

P.O. BOX 366

NORTH STRATFORD, NH 03590-0366

W. TIMOTHY BROOKS, CHAIRMAN
ROBERT TURNER
SCOTT MASON

TEL: (603) 922-5533
FAX: (603) 922-5533
STRATFRD@NCIA.NET

INCORPORATED IN 1773

Dear Citizens of Stratford:

The year 2000 has proven both gratifying and frustrating.

An \$80,000 grant (80-20 match) for the restoration of the Grand Trunk Railroad Station was approved. We anticipate that the project will begin this spring. This year, we spent only \$319 on interest on loans, a significant savings to the Town. Years of diligently raising money for the Highways and Bridges Capital Reserve Fund is paying off! This year, the Egan and Christie bridges are being replaced. Paving of the Bog Road has already taken place, and work on the School Hill Road and the Upper Mill Road is anticipated next. Although these are a few of the gratifying areas, the greatest sense of accomplishment comes from the Auditor's Report. The report states, "We are pleased to report that significant progress has been made in the record keeping for both the Selectmen's general accounting and the Tax Collector's records" (see Plodzik & Sanderson "reportable conditions" letter).

Perhaps the most frustration for the Board stems from being unable to get contractors to do desperately needed work around Town. We still need to install a roof over the roll-off to eliminate the effects of inclement weather, which increases our weight charges. We also need to replace the Center Cemetery fence. According to the Auditor's Report, the water rents should be committed to the Tax Collector and a summary of activity be provided.

Goals for 2001 include, but certainly are not limited to, increasing the efficiency of the Stratford Fire Department, constructing a roof over the roll-off, and continuing to improve Town roads.

Details and rationale for increases in the budget will be provided at the Town Meeting. You are invited and encouraged to attend with your support, questions, and suggestions.

Respectfully submitted,



W. Timothy Brooks
Chairman
Board of Selectmen

STRATFORD LIBRARIES

The year 2000 has come and gone so quickly. We are continuing the weeding process and learning about the computerization of our inventory, which will be a massive job.

This as you may expect, is a very tedious and time consuming job. We continue to see an increase of patrons at Stratford Public Library (135 % over 1999); but sadly, patronage has declined to almost nothing at Laura Johnson Library.

Between the two libraries, we have added over 120 new books. Many of these are children's books, young adult and lots of adult fiction in addition to some non-fiction. We are just now beginning to look at adding "books on tape" and certainly would love your input in this area as well as others. We have received many, many book donations and are most appreciative of these. We'd like to see more use of the computer by our patrons.

We had a successful fund-raiser for Stratford Public Library on Dec. 2, which added to our book fund. To all participants and donors we are extremely grateful. We continue to work to make the libraries useful and pleasurable and invite you to come in to visit and give us your suggestions and/or requests.

TRUSTEES OF STRATFORD LIBRARIES

Sonya Zanes
Dana Cassell
Claire Martineau



STRATFORD POLICE DEPARTMENT

P.O. BOX 394
NORTH STRATFORD, NEW HAMPSHIRE 03590
(603) 922-3821 • Fax (603) 922-3821

STRATFORD POLICE DEPARTMENT

First of all, on behalf of the Police Department and myself, I would like to thank the citizens of Stratford for your support during this past year. It has been really appreciated. It has been a very busy year once again for this part time department. I am hoping once again for your continued support again this year.

The officers who went to school last year are now trained and certified with the State of New Hampshire. Through the availability of these officers, we have had almost every weekend evenings covered by an officer. The department has also established a schedule of actual office hours during the week daytime. This is posted at the town office.

The department still has very good interaction with the community. Not just law enforcement related. Once again this year all the local business and the police department were able to help out a needy family at Christmas time. I wish to thank those businesses again this year.

On the following page is the activity for the police department for the year 2000. This activity is based on the hours that are available through our budget. This is part time hours, but as you can see, the activity level in town still keeps the Stratford Police Department busy.

Again, on behalf of the Stratford Police Department, I want to thank the citizens of Stratford for your continued support.

A handwritten signature in cursive script that reads "Timothy Gould".

Respectfully Submitted,
Timothy Gould
Chief of Police

VEHICLE	Inv	Warn	Sum	Arret	Total
Speed		127	64		191
Disorderly Motor Vehicle	2	2			4
Failure to obtain NH Lic			1		1
Defective Equipment		71			71
Littering	2	3	2	0	7
Trans. Open Container			17	17	17
Trans. alcohol by minor			2	2	2
Passing Fire Truck		1			1
Driving While Intoxicated			4	4	4
Abandon Vehicle	1				1
No Eye Protection M/C			1		1
Passing School Bus	1	1			2
Yellow Line		3			3
Unregistered		1	1		2
Uninspected		3	1		4
Misuse of plates			1		1
Assist Motorist					1
Operating w/o license			1		1
Operating under Suspension			4	4	4
Suspicious Vehicle	1				1
Stop Sign		3	1		4
Motor Vehicles Checked	4				4
No Child Restraint			1		1
Total Motor Vehicles					328

VEHICLE ACCIDENTS	Injury	Sum	Arr	Chr	Damage
Hit & Run Off PSNH ROW					Yes
Rt 3 Connary Corner					Yes
Rt 3 North by Columbia T/L					Yes
Rt 3 Hog Back	5	2	1	1	Yes
Rt 3 north of Roy Res					Yes
Rt 3 at Mountain View Rest					Yes
Rt 3 top Ramsay Hill	1				Yes
Rt 3 just north of Hollow					Yes
Rt 3 just south of Routhiers					Yes
Bog Road					Yes
Rt 3 by Trailer Park					Yes
Stratford School					Yes
Rt 3 Ramsay Hill	1				Yes
Rt 3 Ramsay Hill					Yes
Rt 3 and the Common		1			Yes

CRIMINAL	Com	Inv.	Warn	Arret	Other
Trespass	9	1	5	3	
Rape	1				Unfndd
Theft	10	6	3	1	from 1999
Burglary	1	1			
Bad Checks	3		2	1	
Harassment	3		3		
Domestic	4		3	1	
Simple Assault	2			2	
Possession of Drugs	1			3	
Minor in poss of tobacco			3		
Minor in poss of alcohol				1	
Other PD's Warrants				2	
Criminal Mischief	8	1	7		
Criminal Threatening	3		2	1	1 w/wpn
Stalking	1		1		
Felon in Possession firearm	1			1	
Contributing to Delinquency	1	1			
911 abandon calls					5

OTHER					
Assist Others	8				
Assist Other PD	7		1		
Assist FD				1	
Prowlers	3	1			
Gas Drive Off	1				
Snow Removal Complaint	2				
Cat Bite Report	1				
Loud Noise Complaint	7	3	4		
Civil Standby	5				
House Checks	4				
Minor possessing alcohol	1				
Alarms	3				
Possible Drowning	1				
Subpeona Service	4				
Check of persons	2				

OHRV COMPLAINTS	Invest	Warn	Sum	Arr	Other
No Helmet		2			
No Land Owner Permission	1	2			
No OHRV Certificate		1			
OHRV on Public Way	1	2			
OHRV Accident	1			1	Injuries
OHRV on Railroad Bed			1	1	
To Many on fourwheeler			1		

CALL OUTS	30				
COURT	16				
DOGS	Comp	Lse	Ureg	Vlc	Bark
	13	10		2	1

Stratford Ambulance Town Report

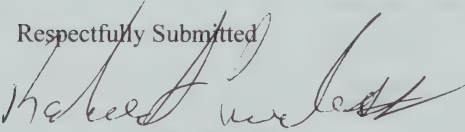
From January 1, 2000 to December 31, 2000 Stratford ambulance responded to 41 calls. Currently we have the following people on our crew. Tracy Walling, Wendy Covill, Jen Hakey and myself, we also have Lynda Paquette when she is in town.

I'm pleased to report that there are 5 people taking the First Responder Course being taught in Groveton.

I'd like to thank all those who support Stratford Ambulance and what we do here. I'd also encourage anyone interested in taking an EMT or First Responder Course to feel free to contact me and I'd be glad to let you know when the next course is being given.

For those who have some concern or questions about what EMS North is. Formally known, as District A-1 is now EMS North, The district is now incorporated and has a new name only. What it services is still the same.

Respectfully Submitted

A handwritten signature in dark ink, appearing to read "Robert Curless", written over the printed name.

Robert Curless
President

**ANNUAL REPORT
OF THE
SCHOOL DISTRICT
OF THE TOWN OF
STRATFORD,
NEW HAMPSHIRE**

**For Fiscal Year Ending
June 30, 2000**

ANNUAL SCHOOL REPORT
SCHOOL DISTRICT OF STRATFORD, NH
Fiscal Year Ended June 30, 2000

ORGANIZATION/ADMINISTRATION

School Board

E. Harlan Connary Daniel Smith Rene Routhier
Chairperson

Superintendent of Schools

Paul V. Partenope - Tel. 636-1437
Sandra Call, Secretary
Janet Bennett, Data Processing

Business Manager

Carl Ramsdell

Principal/Special Ed Director

Carmine Consalvo

Assistant Principal

Jason Henry

Treasurer

Michelle Haynes

Moderator

Stephen LaFrance

Clerk

Michelle Haynes

Auditor

Grzelak and Company, P.C.
Laconia, NH

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of Stratford, qualified to vote in District affairs:

You are hereby notified to meet in the Stratford Town Hall in said District on Tuesday, March 13, 2001, at 10:00 o'clock in the forenoon until 7:00 o'clock in the evening for the reception of your ballots under the non-partisan ballot system.

1. To choose by non-partisan ballot the following District officers for the ensuing year: a moderator, a District clerk, a District treasurer; and one member of the School Board for the ensuing three years.

Given under our hands at Stratford this 22nd day of February, 2001.

SCHOOL
BOARD

Daniel Smith
Rene Routhier
E. Harlan Connary

A True Copy of Warrant – Attest:

Daniel Smith
Rene Routhier
E. Harlan Connary

SCHOOL
BOARD

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of Stratford qualified to vote in District affairs:

You are hereby notified to meet in the Stratford Public School Gymnasium in said District on Monday, March 12, 2001, at 7:30 o'clock in the evening to act upon the subjects hereinafter mentioned.

1. To hear reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
2. To see if the District will vote to accept the provisions of the Federal and State Lunch Program and to appropriate such funds as may be available to the District under such programs as may be determined by the School Board. Further, to see if the District will authorize the School Board to make application for such funds and to expend the same for such programs as it may designate.
3. To set the salaries of school district officials:

School Board Chairman		\$450.00
School Board Members	2 @ \$400.00 each	\$800.00
Treasurer		\$850.00
Clerk		\$ 55.00
Moderator		\$ 55.00
Supervisors of the Checklist	3 @ \$25.00 each	\$ 75.00
Board Secretary	\$15.00/meeting	\$150.00

(Recommended by the School Board)
4. To see if the District will vote to raise and appropriate the sum of \$25,000.00 for the purchase and/or installation of new playground equipment at the school site.
(By petition)
5. To see if the District will vote to raise and appropriate the sum of One Million, Nine Hundred Thirty Four Thousand, Six Hundred Sixty Three Dollars, and Sixty Six Cents (\$1,934,663.66) for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment of the statutory obligations of the District.
(This amount does not include any other warrant articles)
(Recommended by the School Board)

6. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stratford this 22nd day of February, 2001.

SCHOOL BOARD	Daniel Smith
	Rene Routhier
	E. Harlan Connary

A True Copy of Warrant – Attest:

Daniel Smith	SCHOOL BOARD
Rene Routhier	
E. Harlan Connary	

STRATFORD SCHOOL DISTRICT
EXPENDITURES BY VENDOR
YEAR ENDED 6/30/00

ABBOTT RENTAL SERVICE	\$32.89
ABC SCHOOL SUPPLY, INC.	\$89.91
ACADEMIC COMMUNICATION	\$81.35
ADAPTIVE TECH. CONSULTING	\$450.00
A. D. SANEL	\$128.96
ADDISON-WESLEY PUBLISHING	\$79.64
ADIRONDACK DIRECT	\$4,896.97
ADVANCED DATA SYSTEMS	\$447.50
AGS/UNITED LEARNING	\$5,185.00
ALLYN AND BACON	\$65.59
AMER.THERMOFORM CO.	\$106.50
AMERICAN TANK MANAGEMENT	\$250.00
AMERIGAS LANCASTER	\$1,284.49
AMES DEPARTMENT STORE #46	\$810.01
AMY FRIZZELL	\$300.00
AMY PATTERSON	\$1,185.00
ANNETTE COUTURE	\$61.75
ASCD	\$104.00
AT & T	\$911.57
ATCO INTERNATIONAL	\$198.80
BAKER'S PLAYS	\$24.34
BELL ATLANTIC	\$3,213.23
BERNARD FOOD INDUST., INC	\$1,012.32
BIO CORPORATION	\$1,046.88
BLAZIE ENGINEERING, INC.	\$560.00
BLOSSOM SHOP	\$70.00
BOOTH BROTHERS DAIRY, INC	\$11,545.60
BOREAL LABORATORIES	\$29.20
BRAD TRATZINSKI	\$1,100.00
BRENDA MCKENZIE	\$901.59
BROOK FARM DISTRIBUTORS	\$395.01
BROOKS FARM & HOME	\$10.99
BRUCE TRANSPORTATION GRP.	\$23,321.46
BSN SPORTS	\$1,734.39
BUDGETexT	\$174.34
BURLINGTON FOOD SERV. CO.	\$14,199.22
BURNS TRUCK STOP	\$250.64
C.W.PUBLICATIONS	\$108.00
CABELA'S	\$149.91
CABOT INN	\$101.22
CALEDONIAN RECORD	\$792.30
CALLOWAY HOUSE, INC.	\$76.60
CARSON-DELLOSA PUBLISHING	\$107.31
CATHERINE BOARD	\$20.00
CCV SOFTWARE	\$270.10
CENTRAL PAPER PRODUCTS CO	\$1,957.38
CENTRAL RESTAURANT PROD.	\$333.29
CHILDCRAFT	\$109.99

CHOICEPOINT	\$73.04
CLARKEIES MARKET	\$751.33
CLASSROOM DIRECT.COM	\$430.61
CLIFTON HALL	\$2,280.00
CNA INSURANCE COMPANIES	\$2,108.57
COATS & CLARK	\$385.65
COLEBROOK CARPET CENTER	\$394.46
COLEBROOK FEEDS	\$113.89
COLEBROOK OFFICE SUPPLY	\$90.16
COLEBROOK SCHOOL DISTRICT	\$773.52
COLETTE LEWIS	\$231.88
COMMERCIAL SERVICES, INC.	\$257.50
CONNAY SAFETY PRODUCTS	\$56.25
CONNIE WARD	\$1,428.08
CONWAY OFFICE PRODUCTS	\$845.30
CTR FOR APPLIED RESEARCH	\$34.64
CUISENAIRE CO. OF AMERICA	\$439.23
D & H	\$647.73
DAKOTA GOURMET	\$117.20
DALE SEYMOUR	\$563.61
DANIEL HEBERT, INC.	\$372.24
DANNY SMITH	\$150.00
DAVID TUTTLE	\$1,358.40
DELTA EDUCATION	\$2,441.68
DELTA EDUCATION	\$434.15
DEMCO	\$240.07
DIANE HOLMAN	\$450.00
DICK BLICK ART MATERIALS	\$1,860.48
DIDAX	\$124.91
DISCOVERING INDEPENDENCE	\$52.50
DOVER PUBLICATIONS, INC.	\$49.19
DRAMATIC PUBLISHING	\$50.00
DRAMATISTS PLAY SERVICE	\$50.00
DTI - COMPUTERSMITH	\$2,273.00
EASTER SEAL SOC OF NH/VT	\$8,060.08
EASTER SEALS OF NH	\$4,431.39
EASTERN SPRINKLER SERVICE	\$330.00
EDUCATION BY DESIGN	\$3,980.00
EDUCATION WEEK	\$37.97
EMERSON & SON	\$1,877.01
ETA	\$76.95
F.B. SPAULDING CO	\$394.40
FLINN SCIENTIFIC, INC.	\$535.57
FLUKE CORPORATION	\$285.00
FRITO-LAY, INC.	\$153.50
GALLEY THEATRE LIGHTING	\$773.00
GARY D. ALTMAN	\$200.00
GARY JENNESS	\$120.00
GAYLE LECLAIR	\$180.00
GLENCOE MCGRAW-HILL	\$1,798.74
GOODHEART-WILCOX CO., INC	\$128.18
GOULET COMMUNICATIONS	\$740.00

GRAND SUMMIT RESORT	\$447.00
GRANITE STATE CONFERENCE	\$150.00
GROLIER EDUCATIONAL	\$1,640.88
GRZELAK AND COMPANY, P.C.	\$1,870.25
GSBS, INC.	\$2,111.37
H.W. WILSON COMPANY	\$143.00
HARCOURT BRACE JOVANOVICH	\$957.94
HARLAN CONNARY	\$150.00
HIGH OUTPUT VERMONT THEAT	\$162.62
HIGHSMITH COMPANY	\$20.50
HILLYARD CHEMICAL COMPANY	\$24.60
HOBART	\$535.50
HOLT,RINEHART,WINSTON	\$1,353.06
HONEYWELL INC.	\$270.00
HOUGHTON MIFFLIN COMPANY	\$1,189.94
HOWELL RAD. JOHN HOWELLM	\$34.00
IMAGINART	\$32.75
INDEPENDENT ROOF SERVICES	\$1,600.00
INLAND DIVERS, INC.	\$495.45
INTERNATIONAL THOMAS PUB.	\$151.85
INTERSTATE RESTAURANT	\$46.80
INTL THOMSON PUBLISHING	\$1,916.96
J. J. NISSEN BAKING CO	\$1,597.44
J.L. OLIVER	\$10,872.00
JAMES KENNETT	\$180.00
JAY C. BOYNTON	\$662.50
JEANNE HAVRDA	\$270.00
JERRY KENNETT	\$164.51
JOBS FOR THE FUTURE	\$7,880.45
JON CONNARY	\$250.00
JON DUGAN-HENRIKSEN	\$4,657.73
JOSEPH LEPINE	\$75.00
JOSTEN'S	\$202.28
JULEE HANSCOM	\$28.50
KATHY PATTERSON	\$400.00
KATHY ROTH	\$750.14
KEEP BOOKS, OSU ELLI	\$110.00
KEITH'S II SPORTING GOODS	\$664.86
KELLEY THE FLORIST	\$42.00
KENCO, INC.	\$2,101.02
KIPP ALARM SERVICE	\$1,852.52
KOFFEE KUP BAKERY	\$990.91
LAKESHORE LEARNING MATER.	\$445.27
LANDIS MEAT COMPANY	\$120.40
LAPERLE'S IGA	\$346.03
LEPAGE BAKERIES, INC.	\$35.70
LEWIS OIL COMPANY	\$4,607.13
LIBRARY VIDEO CO.	\$129.85
LIEBL PRINTING COMPANY	\$911.00
LINGUI SYSTEMS, INC.	\$92.29
LISA GUAY	\$2,557.23
LITTLETON OFFICE SUPPLY	\$739.55

LITTLETON SCHOOL DISTRICT	\$1,250.00
LITTLETOWN TROPHIES	\$120.00
LORI LANE	\$5,461.74
LORRAINE HARDING	\$279.76
LOVELL MORRISON	\$2,050.23
LUCENT TECHNOLOGIES	\$635.19
M&F SUPPLY INC.	\$470.10
MACMILLAN/MCGRAW HILL	\$349.51
MAGAZINE SUBSCRIPTION SER	\$776.51
MANCHESTER WHOLESALE DIST	\$12,687.56
MAREN HALLADAY	\$1,115.93
MARIE HUGHES	\$450.00
MARSHALL CAVENDISH CORP.	\$511.72
MATH LEARNING CENTER	\$25.00
MCCORMACK, KENDALL E.	\$74.97
MCDUGAL LITTEIL	\$171.11
MCGRAW HILL, INC.	\$141.00
MEDCO SCHOOL FIRST AID	\$54.60
METROPOLITAN LIFE INS.	\$822.00
MILESTEK	\$337.30
MODERN LEARNING PRESS	\$21.00
MUNCE'S SUPERIOR, INC.	\$4,185.44
NANCEE HARRIGAN	\$600.00
NANCY J. HAVRDA	\$75.00
NASCO	\$179.85
NASSP	\$191.00
NATIONAL READING STYLES	\$54.80
NATIONAL TEXTBOOK COMPANY	\$40.36
NCIA	\$4,104.53
NEW ENGLAND SECURITY, INC.	\$10.00
NEWS & SENTINEL	\$775.95
NH ASSOCIATION FOR BLIND	\$979.88
NH INTERSCHOL. ATHLETIC	\$690.00
NH MUSIC EDUCATORS ASSOC	\$65.00
NH RETIREMENT SYSTEM	\$70,539.42
NH STATE TREASURER	\$1,441.00
NH WORKER'S COMPENSATION	\$3,159.79
NHAHPERD	\$75.00
NHMA HEALTH INSURANCE TRU	\$128,114.31
NHSBA	\$2,741.05
NHSBIT	\$1,291.25
NHSBIT-PC GROUP	\$7,780.00
NHSBIT-UNEMPLOYMENT COMP	\$1,500.00
NHSFSA	\$135.00
NO. COUNTRY EDUC. FOUND.	\$38,914.80
NORMANDEAU TRUCKING, INC	\$4,088.44
NORTH COUNTRY FLAG CO.	\$113.89
NORTH COUNTRY PUBLISHING	\$1,051.20
NORTHUMBERLAND SCHOOL DIS	\$19,291.25
NORTHWESTERN MUTUAL LIFE	\$2,640.94
NORTHWOODS TRADING POST	\$286.50
NRSI	\$294.73

OAK VALLEY FARMS, INC.	\$81.60
ORIENTAL TRADING CO. INC.	\$36.95
ORIGINAL CRISPY PIZZA OF	\$5,191.89
PAM STINSON	\$250.00
PATRICIA EDDY	\$627.71
PAUL PARTENOPE	\$8.00
PC CONNECTION, INC.	\$2,519.34
PEARSON EDUCATION	\$374.41
PENNOCK REFRIGERATION	\$596.10
PERFECTION LEARNING	\$145.02
PERKINS OUTREACH SERV.	\$100.00
PERRAS LUMBER COMPANY	\$270.12
PHILATELIC FULFILLMENT	\$369.20
PICKETT ENTERPRISES	\$21.00
PIERRE FOODS	\$174.28
PIERRE LAFITTE	\$50.00
PITSCO, INC.	\$649.50
PLY.STATE-ACF,1 INSTITUTE	\$110.00
PLYMOUTH STATE COLLEGE	\$250.00
PORTER OFFICE MACHINES	\$5,619.66
PORTSMOUTH HARBOR CRUISES	\$120.00
POULIN SALES INC.	\$42.00
PRO-ED	\$114.40
PRYM-DRITZ	\$53.60
PUBLIC SERVICE CO. OF NH	\$18,076.36
QUILL CORPORATION	\$84.01
RALPH PILL ELECTRIC	\$400.00
REMEDIA	\$137.25
RE-PRINT CORPORATION	\$2,710.53
REPRINT/CLASSROOM	\$134.45
RICK ROBINSON	\$485.00
RICK TROW PRODUCTIONS,INC	\$185.90
ROBERT KOCZUR	\$1,900.00
RODAN ASSOC.	\$37.00
RONALD L. PACKARD, INC.	\$200.40
RRTC	\$689.26
RUTH LEIGHTON	\$4,000.00
SALMON PRESS, INC	\$397.34
SANDRA ADAMS	\$288.00
SANDRA BERGQUIST	\$1,018.20
SANDRA HOFFMANN	\$57.50
SAU #21 HAMPTON	\$102.42
SAU #58	\$44,667.20
SAX ARTS & CRAFTS	\$792.04
SCHOLASTIC, INC.	\$1,965.28
SCHOOL HEALTH ALERT	\$98.00
SCHOOL MATE	\$211.60
SCHOOLMASTERS VIDEO	\$80.11
SCHULTZ PROVISIONS CO.	\$1,339.67
SHAPES ETC.	\$23.67
SHARON GRAHAM	\$778.87
SOCIAL STUDIES SCHOOL SVC	\$172.75

SOCIETY FOR DEVELOPMENTAL	\$139.00
SPAULDING YOUTH CENTER	\$9,592.05
STAPLES	\$767.32
STECK-VAUGHN COMPANY	\$446.68
STEVE ROSSETTI	\$100.00
STRATFORD ACTIVITIES FUND	\$3,642.51
STRATFORD MARKET	\$123.27
STRATFORD SHCOOL LUNCH	\$125.10
STRATFORD STUDENT ACTIVITIES FUND	\$4,934.13
SUCCESS BY DESIGN, INC.	\$118.50
SUNBURST	\$362.95
SUNDANCE PUBLISHERS AND	\$1,005.62
SUNNY FRESH FOODS	\$184.54
SUN-RAE SIGNS	\$300.00
SURE WINNER FOODS, INC.	\$350.27
SURPLUS DISTRIBUTION SECT	\$775.50
TEACH AND LEARN SHOP	\$161.35
TEACHER CREATED MATERIALS	\$170.15
TEACHER'S DISCOVERY	\$385.50
TEACHER'S VIDEO COMPANY	\$137.75
THE 21ST CENTURY	\$77.00
THE BERLIN REPORTER	\$469.97
THE CAD STORE	\$2,890.00
THE CENTER FOR LEARNING	\$83.49
THE COLLEGE BOARD	\$55.00
THE HITCHCOCK CLINIC	\$762.00
THE HONEYWAGON	\$200.00
THE RELIABLE CORP.	\$5,941.37
THE TREE HOUSE	\$352.64
THOMPSON LEARNING	\$90.75
TINA PLACEY	\$538.00
TOWN AND COUNTRY	\$462.70
TOWN OF STRATFORD	\$9,079.58
TRAILMASTER	\$5,116.96
TREASURER, STATE OF N.H.	\$25.00
UNIFIRST CORPORATION	\$3,366.06
UNION LEADER CORP.	\$141.00
UNITED STATES POSTAL SERV	\$369.20
UNIVERSITY OF NH	\$600.00
UPPER CONN. VALLEY MH/DS	\$23,214.69
VERMONT DEPT. OF TAXES	\$5,953.09
VERMONT HISTORICAL SOCIETY	\$29.00
VIKING OFFICE PRODUCTS	\$889.44
VILLAGE BOOK STORE	\$740.53
WEBER ACCESSIBILITY SYSTE	\$525.50
WEEKS HOSPITAL ASSOC.	\$8,684.36
WHITE MOUNTAIN MH & DS	\$1,666.67
WHITE MOUNTAINS REGIONAL	\$1,291.20
YORK LAND SERVICES	\$5.00
YOUNGS	\$241.47
ZIZZA LOCK & SAFE	\$1,461.50
Grand totals:	<u>\$706,525.64</u>

STRATFORD SCHOOL DISTRICT
BALANCE SHEET
6/30/00

	GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST
ASSETS					
Current Assets					
CASH	71,462.09				181,170.88
INVESTMENTS					
ASSESSMENTS RECEIVABLE					
INTERFUND REC	39,180.00	7,610.00			
INTERGOV'T REC					
OTHER RECEIVABLES	1,260.00	10,387.00	34,752.00		
BOND PROCEEDS REC					
INVENTORIES					
PREPAID EXPENSES					
OTHER CURRENT ASSETS					
Total Current Assets lines	111,902.09	17,997.00	34,752.00	0.00	181,170.88
LIAB & FUND EQUITY					
Current Liabilities					
INTERFUND PAYABLES		10,387.00	34,752.00		
INTERGOV'T PAYABLES					
OTHER PAYABLES	21,976.27	7,610.00			
CONTRACTS PAYABLE					
BOND AND INTEREST PAYABLE					
LOAN AND INTEREST PAYABLE					
ACCRUED EXPENSES					
PAYROLL DEDUCTIONS					
DEFERRED REVENUES					
OTHER CURRENT LIAB					
Total Liabilities	21,976.27	17,997.00	34,752.00	0.00	0.00
Fund Equity					
RES FOR INVENTORIES					
RES FOR PREPAID EXPENSES					
RES FOR ENCUMBRANCES					
RES FOR CONTINUING APPR.					
UNRES FUND BALANCE	89,925.82				181,170.88
Total Fund Equity	89,925.82	0.00	0.00	0.00	181,170.88
TOT LIAB & FUND EQUITY	111,902.09	17,997.00	34,752.00	0.00	181,170.88

STRAFORD SCHOOL DISTRICT
GENERAL FUND STATEMENT OF EXPENDITURES

For fiscal Year Ended June 30, 2000

	SALARIES	BENEFITS	PURCHASED	SUPPLIES	PROPERTY	OTHER	TOTAL
Instruction							
REGULAR ED PROG	515,500.21	121,639.86	5,892.74	27,049.18	3,440.54	204.00	673,726.53
SPEC ED PROGRAMS	58,000.37	17,755.62	106,536.25	2,081.70	608.53	35.00	185,017.47
VOC ED PROGRAMS	94,622.34	23,550.45	3,220.89	5,602.56	388.90	0.00	127,385.14
OTHER INSTRUCT PROG	18,700.00	1,597.57	2,617.13	3,486.53	1,135.29	1,409.00	28,945.52
Support Services							
STUDENT	42,092.38	15,558.73	15,970.06	956.34	0.00	0.00	74,577.51
INSTRUCTIONAL STAFF	22,980.00	8,111.66	1,339.57	4,690.72	647.97	2,951.93	40,721.85
GENERAL ADMINISTRATION	2,220.00	4.00	55,852.42	0.00	0.00	2,389.12	60,465.54
SCHOOL ADMINISTRATION	60,169.18	19,272.25	7,573.78	1,256.43	0.00	332.97	88,604.61
BUSINESS	0.00	0.00	4,990.99	0.00	0.00	0.00	4,990.99
OP+MAINT OF PLANT	41,631.27	10,199.81	61,712.84	26,647.10	1,391.92	5,624.58	147,207.52
STUDENT TRANSPORTATION	21,680.83	1,658.52	34,162.49	148.46	0.00	0.00	57,650.30
CENTRAL							0.00
OTHER							0.00
Instruction							
FACILITIES ACQUISITION & CONST.							0.00
Other Outlays							0.00
DEBT SERVICE-PRINCIPAL							0.00
DEBT SERVICE-INTEREST							0.00
Fund Transfers							
TRANSFER TO FOOD SERVICE							
TOTAL EXPENSE	877,596.58	219,348.47	299,869.16	71,919.02	7,613.15	42,722.36	1,532,015.34

**STRATFORD SCHOOL DISTRICT
ACTUAL EXPENDITURES FOR SPECIAL EDUCATION
PROGRAMS & SERVICES**

	1998/1999	1999/2000
EXPENDITURES:	148,074.32	174,727.87
REVENUES:		
Individuals with Disabilities Act (94-142):	14,045.00	18,361.56
Medicaid Funds:	18,891.66	15,181.49
Adequacy Allocation:		<u>72,151.00</u>
TOTAL REVENUES:	32,936.66	105,694.05
NET SPECIAL EDUCATION COST:	115,137.66	69,033.82

**STRATFORD SCHOOL DISTRICT
STATEMENT OF REVENUES
For Fiscal Year Ending June 30, 2000**

DESCRIPTION	GENERAL	FOOD SERVICE	ALL OTHER	TRUST
LOCAL REVENUE:				
DISTRICT ASSESSMENT	170,250.00			
TUITION, LEA WITHIN NH				
TUITION, LEA OUTSIDE NH	330,196.77			
EARNINGS ON INVESTMENT	3,118.46			9,132.91
RENTALS		26,843.09		
FOOD SERVICE SALES				
OTHER LOCAL REVENUE	7,332.74			
TOTAL LOCAL	510,897.97	26,843.09	0.00	9,132.91
STATE REVENUE:				
ADEQUACY AID (GRANT)	708,338.27			
ADEQUACY AID (STATE TAX)	187,224.00			
SCHOOL BUILDING AID				
VOC ED (TRANSPORTATION)	425.00			
CHILD NUTRITION		1,433.00		
DRIVER EDUCATION	3,150.00			
OTHER RESTRICTED STATE AID	0.00	0.00	10,232.12	0.00
TOTAL STATE	899,137.27	1,433.00	10,232.12	0.00
FEDERAL REVENUE:				
TITLE I			13,482.60	
CHILD NUTRITION		55,769.00		
DISABILITIES PROGRAMS	18,361.56			
MEDICAID DISTRIBUTIONS	15,181.49			
OTHER REST. FED. AID THRU STATE			70,735.74	
OTHER FEDERAL FUNDS				
FEDERAL FOREST LAND				
TOTAL FEDERAL	33,543.05	55,769.00	84,218.34	0.00
INTERFUND TRANSFER				
TRANSFER FROM GENERAL FUND		42,722.36		
TRANSFERS FROM TRUST FUNDS				
FROM OTHER EXPENDABLE TRUSTS	19,347.49			
TOTAL REVENUE	1,462,925.78	126,767.45	94,450.46	9,132.91

GRZELAK AND COMPANY, P.C.

Certified Public Accountants

Members - American Institute of CPA's
Members - New Hampshire Society of CPA's

Post Office Box 8
Laconia, New Hampshire 03247
Tel 524-6734 Fax 524-6071

INDEPENDENT AUDITOR'S REPORT

To the Board
Stratford School District
Stratford, New Hampshire

We have audited the accompanying general-purpose financial statements of the Stratford School District as of and for the year ended June 30, 2000, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Stratford School District management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group are not known.

In our opinion, except for the effect on the general-purpose financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Stratford School District as of June 30, 2000, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The individual and combining fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Stratford School District. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.



GRZELAK AND COMPANY, P.C., CPA's

Laconia, New Hampshire

November 14, 2000

STRATFORD SCHOOL DISTRICT
COMPARATIVE BUDGETS

Descriptions	2000/2001 BUDGET AMOUNT	2001/2002 PROPOSED BUDGET	DIFF. +/-
REGULAR INSTRUCTION			
SALARIES-REGULAR INSTRUCTION	\$ 633,275.03	\$ 675,670.00	\$ 42,394.97
SALARIES-PARAPROFESSIONALS	\$ -	\$ 12,376.00	\$ 12,376.00
TITLE I AIDE, VT.	\$ 3,300.00	\$ -	\$ (3,300.00)
SUBSTITUTE SALARY	\$ 8,800.00	\$ 10,000.00	\$ 1,200.00
HEALTH INSURANCE	\$ 85,723.94	\$ 93,678.81	\$ 7,954.87
DENTAL INSURANCE	\$ 4,958.80	\$ 5,109.48	\$ 150.68
LIFE/DISABILITY INSURANCE	\$ 4,319.42	\$ 4,864.52	\$ 545.10
FICA	\$ 48,749.90	\$ 52,633.54	\$ 3,883.64
NON TEACHERS RETIREMENT	\$ -	\$ -	\$ -
TEACHERS RETIREMENT	\$ 18,791.83	\$ 19,628.20	\$ 836.37
TUITION REIMBURSEMENT	\$ 1,500.00	\$ 2,000.00	\$ 500.00
UNEMPLOYMENT COMP	\$ 1,260.00	\$ 1,258.76	\$ (1.24)
WORKMAN'S COMP	\$ 3,834.39	\$ 4,403.52	\$ 569.13
PROFESSIONAL SERVICES F/PUPILS	\$ 1,400.00	\$ 1,400.00	\$ -
REPAIRS/MAINTENANCE	\$ 4,000.00	\$ 500.00	\$ (3,500.00)
RENTAL COPIER	\$ 1,200.00	\$ 4,500.00	\$ 3,300.00
RENTAL RISO	\$ 500.00	\$ 500.00	\$ -
TRAVEL	\$ 780.00	\$ 930.00	\$ 150.00
SUPPLIES	\$ 4,500.00	\$ 4,500.00	\$ -
FOOD OPEN HOUSE	\$ 300.00	\$ 300.00	\$ -
FOOD	\$ -	\$ 350.00	\$ 350.00
TEXTBOOKS/WORKBOOKS	\$ 400.00	\$ 400.00	\$ -
INTERNET FILTER SOFTWARE	\$ -	\$ 2,000.00	\$ 2,000.00
FURNITURE	\$ 1,000.00	\$ 500.00	\$ (500.00)
EQUIPMENT	\$ 1,000.00	\$ 500.00	\$ (500.00)
DUES & FEES	\$ 150.00	\$ 1,000.00	\$ 850.00
OTHER TUITION - WORKSHOPS	\$ -	\$ 400.00	\$ 400.00
TRAVEL POOL ELEM	\$ 300.00	\$ -	\$ (300.00)
GRADE 1 SUPPLIES	\$ 463.00	\$ 463.00	\$ -
FOOD	\$ 350.00	\$ -	\$ (350.00)
GRADE 1 TEXTBOOKS/PERIODICALS	\$ 701.00	\$ 525.00	\$ (176.00)
DUES/FEES	\$ 750.00	\$ -	\$ (750.00)
GRADE 2 SUPPLIES	\$ 685.00	\$ 685.00	\$ -
FOOD	\$ -	\$ -	\$ -
GRADE 2- TEXTBOOKS/PERIODICALS	\$ 583.00	\$ 583.00	\$ -
DUES AND FEES	\$ -	\$ -	\$ -
GRADE 3 SUPPLIES	\$ 668.00	\$ 668.00	\$ -

Descriptions	2000/2001	2001/2002	DIFF. +/-
	BUDGET AMOUNT	PROPOSED BUDGET	
GRADE 3-TEXTBOOKS/PERIODICALS	\$ 745.00	\$ 745.00	\$ -
GRADE 4 SUPPLIES	\$ 350.00	\$ 550.00	\$ 200.00
GRADE 4-TEXTBOOKS/PERIODICALS	\$ 660.00	\$ 860.00	\$ 200.00
GRADE 5 SUPPLIES	\$ 325.00	\$ 600.00	\$ 275.00
GRADE 5-TEXTBOOKS/PERIODICALS	\$ 1,480.00	\$ 1,000.00	\$ (480.00)
NEW FURNITURE/FIXTURES	\$ -	\$ 150.00	\$ 150.00
KINDERGARTEN REPAIRS	\$ 100.00	\$ 100.00	\$ -
KINDERGARTEN SUPPLIES	\$ 206.00	\$ 225.00	\$ 19.00
KINDERGARTEN FOOD	\$ 100.00	\$ -	\$ (100.00)
KINDERGARTEN/BOOKS	\$ 768.00	\$ 843.00	\$ 75.00
SOFTWARE	\$ -	\$ 125.00	\$ 125.00
EQUIPMENT-KINDERGARTEN	\$ 125.00	\$ -	\$ (125.00)
ART - SUPPLIES	\$ 2,800.00	\$ 2,811.36	\$ 11.36
BUSINESS ED REPAIR/MAINTENANCE	\$ 770.00	\$ 770.00	\$ -
BUSINESS ED-HS-SUPPLIES	\$ 230.00	\$ 250.00	\$ 20.00
BUSINESS ED. FOOD	\$ 300.00	\$ -	\$ (300.00)
BUSINESS ED-HS-TEXTBOOKS/PERIODICALS	\$ 1,300.00	\$ 1,622.77	\$ 322.77
BUSINESS ED. SOFTWARE	\$ 650.00	\$ 650.00	\$ -
BUSINESS ED. OTHER EQUIPMENT	\$ 110.00	\$ 110.00	\$ -
TRAVEL	\$ -	\$ -	\$ -
SUPPLIES-ENGLISH	\$ 463.00	\$ 475.00	\$ 12.00
ENGLISH-TEXTBOOKS/PERIODICALS	\$ 1,765.00	\$ 2,079.00	\$ 314.00
DUES/FEES - ENGLISH	\$ 200.00	\$ -	\$ (200.00)
SUPPLIES - FOREIGN LANGUAGE	\$ 100.00	\$ 100.00	\$ -
TEXTBOOKS-FOREIGN LANGUAGE	\$ 860.00	\$ 1,100.00	\$ 240.00
FOREIGN LANGUAGE A/V	\$ 85.00	\$ 100.00	\$ 15.00
FOREIGN LANGUAGE DUES/FEES	\$ 85.00	\$ -	\$ (85.00)
SUPPLIES-PHYSICAL EDUCATION	\$ 2,000.00	\$ 603.68	\$ (1,396.32)
PHYS.ED. TEXT/PERIODICALS	\$ 1,500.00	\$ 283.81	\$ (1,216.19)
PHYSICAL ED. DUES/FEES	\$ 375.00	\$ -	\$ (375.00)
HOME EC-HS-SUPPLIES	\$ 750.00	\$ 750.00	\$ -
HOME EC-HS-FOOD	\$ 2,000.00	\$ 2,000.00	\$ -
HOME EC-HS-TEXTBOOKS/PERIODICALS	\$ 170.00	\$ 170.00	\$ -
HOME EC. SOFTWARE	\$ 180.00	\$ 180.00	\$ -
HOME EC. REPLACE EQUIPMENT	\$ 500.00	\$ 500.00	\$ -
IND. ARTS-HS-REPAIRS/MAINT	\$ 550.00	\$ 600.00	\$ 50.00
IND ARTS SUPPLIES	\$ 2,000.00	\$ 2,190.00	\$ 190.00
INDUSTRIAL ARTS TEXTBOOKS	\$ 540.00	\$ 590.00	\$ 50.00
IND ARTS-HS-OTHER EQUIPMENT	\$ 80.00	\$ 900.00	\$ 820.00
MATH SUPPLIES	\$ 365.00	\$ 291.25	\$ (73.75)
MATH TESTBOOKS	\$ -	\$ 4,500.00	\$ 4,500.00
MATH TEXTBOOKS	\$ 100.00	\$ 400.00	\$ 300.00
MATH REPLACE EQUIP H.S.	\$ 725.00	\$ 250.00	\$ (475.00)

Descriptions	2000/2001 BUDGET AMOUNT	2001/2002 PROPOSED BUDGET	DIFF. +/-
MATH OTHER EQUIP H.S.	\$ 210.00	\$ 250.00	\$ 40.00
MATH DUES/FEES H.S.	\$ 100.00	\$ -	\$ (100.00)
MUSIC - REPAIRS	\$ 200.00	\$ 600.00	\$ 400.00
MUSIC - SUPPLIES	\$ 1,157.00	\$ 1,157.00	\$ -
MUSIC-DUES & FEES	\$ 225.00	\$ 225.00	\$ -
NAT SCIENCE-OTHER PROF. SERV.	\$ 160.00	\$ 175.00	\$ 15.00
SCIENCE - SUPPLIES	\$ 2,733.00	\$ 3,623.55	\$ 890.55
BOOKS & OTHER PRINTED MEDIA	\$ -	\$ 2,575.00	\$ 2,575.00
SCIENCE LAB M.S.	\$ 5,000.00	\$ -	\$ (5,000.00)
SOCIAL STUDIES - SUPPLIES	\$ 1,500.00	\$ 1,300.00	\$ (200.00)
TESTBOOKS & OTHER PRINTED MEDIA	\$ -	\$ 800.00	\$ 800.00
SOCIAL STUDIES - TEXTS/PERIODICALS	\$ 1,500.00	\$ 1,500.00	\$ -
ELECTRONIC INFORMATION	\$ -	\$ 200.00	\$ 200.00
NEW FURNITURE/FIXTURES	\$ -	\$ 150.00	\$ 150.00
OTHER EQUIPMENT	\$ -	\$ 300.00	\$ 300.00
SOCIAL STUDIES-DUES & FEES Total	\$ 200.00	\$ -	\$ (200.00)
REPAIRS/MAINTENANCE-COMPUTERS Total	\$ 1,000.00	\$ 1,000.00	\$ -
COMPUTER ED. SUPPLIES Total	\$ 1,000.00	\$ 1,000.00	\$ -
SOFTWARE Total	\$ 1,000.00	\$ 1,000.00	\$ -
INTERNET FILTER SOFTWARE Total	\$ -	\$ 2,750.00	\$ 2,750.00
REPLACE COMPUTERS/EQUIPMENT Total	\$ 1,000.00	\$ 1,000.00	\$ -
DRIVER EDUCATION Total	\$ 5,000.00	\$ 5,000.00	\$ -
READING SPECIALIST Total	\$ 500.00	\$ 500.00	\$ -
FICA READING SPECIALIST Total	\$ 38.25	\$ 38.25	\$ -
RETIREMENT READING SPECIALIST Total	\$ 14.85	\$ 14.85	\$ -
READING RECOVERY SUPPLIES Total	\$ 85.00	\$ 85.00	\$ -
READING RECOVERY TEXTBOOKS Total	\$ 425.00	\$ 425.00	\$ -
DUES & FEES Total	\$ 250.00	\$ 250.00	\$ -
Total	\$ 883,953.41	\$ 957,720.35	\$ 73,766.94

SPECIAL SERVICES

SALARIES	\$ 27,300.00	\$ 24,780.00	\$ (2,520.00)
SALARY SPEECH PARAPROFESSIONAL	\$ -	\$ -	\$ -
SALARIES-PARAPROFESSIONALS	\$ 22,254.50	\$ 32,881.50	\$ 10,627.00
HEALTH INSURANCE	\$ 6,869.08	\$ 9,213.48	\$ 2,344.40
DENTAL INSURANCE	\$ 247.94	\$ 268.91	\$ 20.97
LIFE/DISABILITY INSURANCE	\$ 202.18	\$ 197.50	\$ (4.68)
FICA	\$ 3,790.90	\$ 4,411.10	\$ 620.20
NON TEACHERS RETIREMENT	\$ -	\$ -	\$ -
TEACHERS RETIREMENT	\$ 1,041.98	\$ 719.85	\$ (322.13)
UNEMPLOYMENT COMP	\$ 220.89	\$ 272.40	\$ 51.51
WORKER'S COMP	\$ 307.04	\$ 369.03	\$ 61.99

Descriptions	2000/2001 BUDGET AMOUNT	2001/2002 PROPOSED BUDGET	DIFF. +/-
PROFESSIONAL SERVICES F/PUPILS	\$ 53,700.00	\$ 56,000.00	\$ 2,300.00
TUITION-OTHER LEA'S W/IN STATE	\$ 12,000.00	\$ 10,000.00	\$ (2,000.00)
TUITION - PRIVATE SOURCES	\$ 21,000.00	\$ 63,000.00	\$ 42,000.00
EXPENSE/TRAVEL	\$ 200.00	\$ 120.00	\$ (80.00)
SUPPLIES	\$ 46.00	\$ 350.00	\$ 304.00
BOOKS AND OTHER PRINT MEDIA	\$ 747.00	\$ 813.00	\$ 66.00
SOFTWARE	\$ 365.00	\$ 390.00	\$ 25.00
NEW FURNITURE & FIXTURES	\$ 25.00	\$ 27.00	\$ 2.00
COMPUTER FOR STUDENT	\$ -	\$ 500.00	\$ 500.00
SPEECH SUPPLIES	\$ -	\$ 300.00	\$ 300.00
Total	\$ 150,317.51	\$ 204,613.77	\$ 54,296.26

VOCATIONAL EDUCATION

TUITION	\$ 2,500.00	\$ 2,500.00	\$ -
Total	\$ 2,500.00	\$ 2,500.00	\$ -

CO-CURRICULAR

SALARIES - COACHES/ADVISORS	\$ 15,720.00	\$ 17,730.00	\$ 2,010.00
FICA	\$ 1,202.59	\$ 689.97	\$ (512.62)
NON TEACHERS RETIREMENT	\$ 293.97	\$ 459.10	\$ 165.13
WORKMAN'S COMP	\$ 58.00	\$ 61.00	\$ 3.00
TRAVEL	\$ -	\$ 300.00	\$ 300.00
DRAMA SUPPLIES	\$ 500.00	\$ 500.00	\$ -
DRAMA - EQUIPMENT	\$ 500.00	\$ 500.00	\$ -
DRAMA DUES & FEES	\$ 125.00	\$ 150.00	\$ 25.00
PHYSICAL EDUCATION	\$ 3,500.00	\$ 5,372.00	\$ 1,872.00
TRAVEL REIMBURSEMENT	\$ 250.00	\$ 486.00	\$ 236.00
SUPPLIES	\$ 3,000.00	\$ 2,481.51	\$ (518.49)
UNIFORMS	\$ 2,270.00	\$ 300.00	\$ (1,970.00)
DUES & FEES	\$ 2,270.00	\$ 1,630.00	\$ (640.00)
Total	\$ 29,689.56	\$ 30,659.58	\$ 970.02

GUIDANCE

GUIDANCE SALARY	\$ 32,360.00	\$ 39,001.00	\$ 6,641.00
GUIDANCE SECRETARY SALARY	\$ 11,587.80	\$ 9,401.60	\$ (2,186.20)
HEALTH INSURANCE	\$ 9,863.84	\$ 10,245.92	\$ 382.08
DENTAL INSURANCE	\$ 247.98	\$ 268.92	\$ 20.94
LIFE/DISABILITY INSURANCE	\$ 234.23	\$ 242.13	\$ 7.90
FICA	\$ 3,362.01	\$ 3,702.73	\$ 340.72
NON TEACHERS RETIREMENT	\$ -	\$ -	\$ -

Descriptions	2000/2001 BUDGET AMOUNT	2001/2002 PROPOSED BUDGET	DIFF. +/-
TEACHERS RETIREMENT	\$ 961.10	\$ 1,552.72	\$ 591.62
UNEMPLOYMENT COMP	\$ 113.50	\$ 92.40	\$ (21.10)
WORKMAN'S COMP	\$ 276.75	\$ 309.77	\$ 33.02
REPAIRS AND MAINTENANCE	\$ 50.00	\$ -	\$ (50.00)
TRAVEL REIMBURSEMENT	\$ 250.00	\$ 250.00	\$ -
SUPPLIES	\$ 400.00	\$ 400.00	\$ -
TEXTBOOKS AND PERIODICALS	\$ 150.00	\$ 150.00	\$ -
GUIDANCE SOFTWARE	\$ 500.00	\$ 500.00	\$ -
Total	\$ 60,357.21	\$ 66,117.19	\$ 5,759.98

HEALTH SERVICES

OTHER PROF-TECHNICAL	\$ 20,280.00	\$ 17,000.00	\$ (3,280.00)
SUPPLIES	\$ 100.00	\$ 150.00	\$ 50.00
Total	\$ 20,380.00	\$ 17,150.00	\$ (3,230.00)

IMPROVEMENT OF INSTRUCTION

INSTRUCTIONAL IMPROVEMENT	\$ 2,000.00	\$ 2,734.35	\$ 734.35
TEACHER MENTOR	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00
OTHER PROF. EDUC. SERVICES	\$ 600.00	\$ -	\$ (600.00)
Total	\$ 3,600.00	\$ 4,734.35	\$ 1,134.35

DEPARTMENT CHAIR

SALARY	\$ 900.00	\$ -	\$ (900.00)
FICA	\$ 68.85	\$ -	\$ (68.85)
RETIREMENT	\$ 26.73	\$ -	\$ (26.73)
Total	\$ 995.58	\$ -	\$ (995.58)

EDUCATIONAL MEDIA

EDUCATIONAL MEDIA SALARY	\$ 24,560.00	\$ 25,940.00	\$ 1,380.00
HEALTH INSURANCE	\$ 4,637.81	\$ 5,202.66	\$ 564.85
DENTAL INSURANCE	\$ -	\$ 229.12	\$ 229.12
LIFE/DISABILITY INSURANCE	\$ 198.14	\$ 194.67	\$ (3.47)
FICA	\$ 1,878.84	\$ 1,984.41	\$ 105.57
TEACHERS RETIREMENT	\$ 729.43	\$ 753.56	\$ 24.13
UNEMPLOYMENT COMP	\$ 60.00	\$ 56.00	\$ (4.00)
WORKMAN'S COMP	\$ 147.07	\$ 166.02	\$ 18.95
SEMINARS & CONFERENCES	\$ -	\$ 500.00	\$ 500.00
REPAIRS AND MAINTENANCE	\$ 500.00	\$ 150.00	\$ (350.00)

Descriptions	2000/2001 BUDGET AMOUNT	2001/2002 PROPOSED BUDGET	DIFF. +/-
RENTAL	\$ 1,545.00	\$ 200.00	\$ (1,345.00)
TRAVEL	\$ 200.00	\$ 200.00	\$ -
SUPPLIES	\$ 325.00	\$ 475.25	\$ 150.25
TEXTBOOKS AND PERIODICALS	\$ 4,700.00	\$ 4,700.00	\$ -
REPLACEMENT OF EQUIPMENT	\$ 720.00	\$ 720.00	\$ -
DUES AND FEES	\$ -	\$ 150.00	\$ 150.00
Total	\$ 40,201.29	\$ 41,621.69	\$ 1,420.40

SCHOOL BOARD SERVICES

SALARIES	\$ 2,385.00	\$ 2,435.00	\$ 50.00
FICA	\$ 170.98	\$ 186.28	\$ 15.30
UNEMPLOYMENT COMP	\$ 12.00	\$ 12.00	\$ -
WORKMAN'S COMP	\$ 25.00	\$ 25.00	\$ -
OTHER PROFESSIONAL/SERVICES	\$ 1,000.00	\$ 1,000.00	\$ -
OTHER PROF LEGAL	\$ 3,000.00	\$ 3,000.00	\$ -
OTHER PROF AUDIT	\$ 2,000.00	\$ 1,500.00	\$ (500.00)
LIABILITY INSURANCE	\$ 3,000.00	\$ 2,500.00	\$ (500.00)
POSRAGE/PETTY CASH	\$ 450.00	\$ -	\$ (450.00)
ADVERTISING	\$ 1,500.00	\$ 2,500.00	\$ 1,000.00
PRINTING/BINDING	\$ 1,000.00	\$ -	\$ (1,000.00)
DUES/FEES	\$ 2,500.00	\$ 3,000.00	\$ 500.00
Total	\$ 17,042.98	\$ 16,158.28	\$ (884.70)

SAU SERVICES

SAU MANAGEMENT SERVICES	\$ 48,923.13	\$ 70,771.96	\$ 21,848.83
Total	\$ 48,923.13	\$ 70,771.96	\$ 21,848.83

SCHOOL ADMINISTRATION

SALARY	\$ 60,000.00	\$ 22,500.00	\$ (37,500.00)
SALARY-PRINCIPAL'S SECRETARY	\$ 17,654.70	\$ 22,005.91	\$ 4,351.21
SALARY-SUBSTITUTE SECRETARY	\$ 300.00	\$ 300.00	\$ -
HEALTH INSURANCE	\$ 12,254.34	\$ 8,596.43	\$ (3,657.91)
DENTAL INSURANCE	\$ -	\$ 134.46	\$ 134.46
LIFE/DISABILITY INSURANCE	\$ 418.07	\$ 146.16	\$ (271.91)
FICA	\$ 5,940.60	\$ 3,404.70	\$ (2,535.90)
NON TEACHERS RETIREMENT	\$ 3,070.32	\$ 1,987.19	\$ (1,083.13)
TEACHERS RETIREMENT	\$ -	\$ -	\$ -
TUITION REIMBURSEMENT	\$ 750.00	\$ 1,050.00	\$ 300.00
UNEMPLOYMENT COMP	\$ 156.60	\$ 103.60	\$ (53.00)

Descriptions	2000/2001 BUDGET AMOUNT	2001/2002 PROPOSED BUDGET	DIFF. +/-
WORKMANS COMP	\$ 496.99	\$ 284.83	\$ (212.16)
POSTAGE/PETTY CASH	\$ 1,500.00	\$ 1,500.00	\$ -
PRINTING/BINDING	\$ 1,200.00	\$ 1,200.00	\$ -
REIMBURSE TRAVEL	\$ 300.00	\$ 600.00	\$ 300.00
SUPPLIES	\$ 1,400.00	\$ 2,400.00	\$ 1,000.00
FOOD	\$ 100.00	\$ 600.00	\$ 500.00
SOFTWARE ADMIN.	\$ 500.00	\$ 500.00	\$ -
NEW COMPUTER/NETWORK EQUIP	\$ -	\$ 1,358.00	\$ 1,358.00
DUES/FEES	\$ 600.00	\$ 1,000.00	\$ 400.00
Total	\$ 106,641.62	\$ 69,671.28	\$ (36,970.34)

SPECIAL EDUCATION ADMINISTRATION

SALARY SPECIAL EDUCATION DIRECTOR	\$ 17,500.00	\$ 22,500.00	\$ 5,000.00
HEALTH INSURANCE	\$ 3,709.44	\$ 3,542.79	\$ (166.65)
DENTAL INSURANCE	\$ -	\$ 114.56	\$ 114.56
LIFE/DISABILITY INSURANCE	\$ 122.77	\$ 146.16	\$ 23.39
FICA	\$ 1,338.74	\$ 1,721.25	\$ 382.51
NON TEACHERS RETIREMENT	\$ 519.75	\$ 653.62	\$ 133.87
UNEMPLOYMENT COMP	\$ 30.00	\$ 28.00	\$ (2.00)
WORKMANS COMP	\$ 112.00	\$ 144.00	\$ 32.00
REIMBURSE TRAVEL	\$ 600.00	\$ 650.00	\$ 50.00
DUES/FEES	\$ 100.00	\$ 95.00	\$ (5.00)
Total	\$ 24,032.70	\$ 29,595.38	\$ 5,562.68

OPERATIONS & MAINTENANCE OF PLANT

OPERATION & MAINTENANCE SALARY	\$ 41,600.00	\$ 43,680.00	\$ 2,080.00
SALARY - SUBSTITUTES	\$ 1,380.00	\$ 1,380.00	\$ -
HEALTH INSURANCE	\$ 5,495.26	\$ 9,159.67	\$ 3,664.41
FICA	\$ 3,287.97	\$ 3,341.52	\$ 53.55
NON TEACHERS RETIREMENT	\$ 1,763.83	\$ 1,950.32	\$ 186.49
UNEMPLOYMENT COMP	\$ 120.00	\$ 112.00	\$ (8.00)
WORKMAN'S COMP	\$ 1,389.44	\$ 1,458.91	\$ 69.47
TECHNICAL SERVICE/ASBESTOS	\$ -	\$ 700.00	\$ 700.00
WATER/SEWER	\$ -	\$ 7,920.00	\$ 7,920.00
DISPOSAL SERVICES	\$ 2,280.00	\$ 2,280.00	\$ -
PLOWING	\$ 1,200.00	\$ 1,200.00	\$ -
REPAIRS/MAINTENANCE	\$ 20,000.00	\$ 20,000.00	\$ -
PROPERTY INSURANCE	\$ 6,000.00	\$ 5,000.00	\$ (1,000.00)
TELEPHONES	\$ 3,500.00	\$ 5,000.00	\$ 1,500.00
INTERNET ACCESS	\$ 1,800.00	\$ 1,800.00	\$ -

Descriptions	2000/2001	2001/2002	DIFF. +/-
	BUDGET AMOUNT	PROPOSED BUDGET	
SUPPLIES	\$ 18,000.00	\$ 18,000.00	\$ -
ELECTRICITY	\$ 20,988.00	\$ 21,030.00	\$ 42.00
BOTTLED GAS	\$ 1,200.00	\$ 1,200.00	\$ -
HEATING OIL	\$ 13,000.00	\$ 18,400.00	\$ 5,400.00
REPLACEMENT FURNITURE/FIXTURES	\$ 8,500.00	\$ 1,500.00	\$ (7,000.00)
DUES/FEES	\$ 8,395.00	\$ 600.00	\$ (7,795.00)
Total	\$ 159,899.50	\$ 165,712.42	\$ 5,812.92

TRANSPORTATION

FICA	\$ 2,019.74	\$ 1,745.12	\$ (274.62)
RETIREMENT	\$ 410.10	\$ -	\$ (410.10)
UNEMPLOYMENT COMP	\$ 115.36	\$ 97.36	\$ (18.00)
WORKMAN'S COMP	\$ 1,048.70	\$ 1,046.38	\$ (2.32)
TRANSPORTATION NATURE CLASSROOM	\$ 600.00	\$ 600.00	\$ -
TRANSPORTATION YOUTH & GOV.	\$ 100.00	\$ 100.00	\$ -
TRANSPORTATION CONTRACT	\$ -	\$ -	\$ -
SPECIAL ED TRANSPORTATION	\$ -	\$ -	\$ -
TRANSPORTATION DRAMA	\$ 200.00	\$ -	\$ (200.00)
SUPPLIES	\$ -	\$ -	\$ -
GASOLINE/DIESEL	\$ -	\$ -	\$ -
TRANSPORTATION SALARIES	\$ 17,052.00	\$ 10,860.00	\$ (6,192.00)
SALARY SUBS	\$ 350.00	\$ 350.00	\$ -
SALARIES-VOCATIONAL ED	\$ 1,800.00	\$ 600.00	\$ (1,200.00)
TRANSPORTATION VOC ED	\$ 6,000.00	\$ 1,000.00	\$ (5,000.00)
SALARIES - SPORT TRIPS	\$ 4,000.00	\$ 2,500.00	\$ (1,500.00)
SALARIES-FIELD TRIPS	\$ 3,200.00	\$ 1,350.00	\$ (1,850.00)
CONTRACT - TRANSPORTATION	\$ 23,584.80	\$ 22,650.00	\$ (934.80)
SPED TRANSPORTATION	\$ 5,500.00	\$ 18,202.00	\$ 12,702.00
MEALS	\$ -	\$ 240.00	\$ 240.00
SUPPLIES	\$ 100.00	\$ 100.00	\$ -
GASOLINE/DIESEL	\$ 4,400.00	\$ 4,200.00	\$ (200.00)
Total	\$ 70,480.70	\$ 65,640.86	\$ (4,839.84)

DEBT SERVICE

INTEREST ON DEBT	\$ 2,000.00	\$ -	\$ (2,000.00)
Total	\$ 2,000.00	\$ -	\$ (2,000.00)

GENERAL BUDGET EXPENSES

\$1,621,015.19	\$1,742,667.11	\$121,651.92
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Descriptions	2000/2001 BUDGET AMOUNT	2001/2002 PROPOSED BUDGET	DIFF. +/-
SCHOOL LUNCH PROGRAM			
SALARIES - CAFETERIA	\$ 38,982.00	\$ 40,564.50	\$ 1,582.50
SALARY - SUBSTITUTES	\$ 1,000.00	\$ 1,000.00	\$ -
HEALTH INSURANCE	\$ 8,242.89	\$ 6,133.43	\$ (2,109.46)
FICA/CAFETERIA	\$ 2,982.12	\$ 4,002.71	\$ 1,020.59
RETIREMENT - EMPLOYEE	\$ 1,444.49	\$ 1,566.82	\$ 122.33
UNEMPLOYMENT COMP	\$ 216.86	\$ 205.26	\$ (11.60)
WORKERS COMP	\$ 1,302.00	\$ 1,349.83	\$ 47.83
OTHER PROFESSIONAL / TECH.	\$ 100.00	\$ -	\$ (100.00)
REPAIRS/MAINTENANCE	\$ 3,000.00	\$ 4,500.00	\$ 1,500.00
EXPENSE/TRAVEL	\$ 500.00	\$ 500.00	\$ -
SUPPLIES/CAFETERIA	\$ 4,800.00	\$ 4,900.00	\$ 100.00
FOOD-CAFETERIA	\$ 50,000.00	\$ 50,500.00	\$ 500.00
ADDITIONAL EQUIPMENT	\$ 2,250.00	\$ 2,500.00	\$ 250.00
DUES/FEES	\$ 250.00	\$ 300.00	\$ 50.00
Total	\$ 115,070.36	\$ 118,022.55	\$ 2,952.19
GRAND BUDGET TOTAL	\$ 1,736,085.55	\$ 1,860,689.66	\$ 124,604.11

	CURR. YR. BUDGET	PROPOSED BUDGET
GEN. ED.	\$ 1,621,015.19	\$ 1,742,667.11
FOOD SERVICE	\$ 115,070.36	\$ 118,022.55
TOTAL	\$ 1,736,085.55	\$ 1,860,689.66
FED. FUNDS		
TITLE I	\$ 35,575.23	\$ 46,910.00
TITLE VI	\$ 2,975.26	
DRUG FREE	\$ 19,000.00	\$ 21,000.00
TLCF PROJ. SCOUT	\$ 9,000.00	\$ 6,064.00
FOREST STEWARD	\$ 8,000.00	
TOTAL FED. FUNDS	\$ 74,550.49	\$ 73,974.00
GRAND TOTAL	\$ 1,810,636.04	\$ 1,934,663.66

**STRATFORD SCHOOL DISTRICT
ESTIMATED REVENUES / ASSESSMENT**

<u>SOURCE</u>	(MS-24) CURRENT 2000-2001	ESTIMATED 2001-2002
LOCAL REVENUES		
Earnings on Investments	2,500.00	2,500.00
School Food Service Sales	25,000.00	26,000.00
Tuition	333,098.70	357,215.00
Other Local Revenue	2,000.00	1,500.00
STATE REVENUES		
Child Nutrition	5,000.00	5,500.00
Vocational Aid	500.00	600.00
Driver Education	1,000.00	1,000.00
Catastrophic Aid	0.00	20,000.00
Adequate Education Grant	707,000.00	748,558.00
FEDERAL REVENUES		
Child Nutrition	50,000.00	52,000.00
Medicaid	15,000.00	14,000.00
Other Federal Sources (94-142)	13,500.00	20,000.00
Federal Program Grants	74,550.49	73,974.00
TOTAL LOCAL/STATE/FEDERAL REV	1,229,149.19	1,322,847.00
FUND BALANCE		
Unreserved to Reduce Taxes	120,246.35	10,000.00
DISTRICT ASSESSMENT		
State Education Tax	187,224.00	183,709.00
Local Education tax	274,016.50	418,107.66
TOTAL TAX ASSESSMENT	461,240.50	601,816.66
 APPROPRIATION VOTED	 1,810,636.04	 1,934,663.66

Stratford Tax Rate: School Portion Only

Item:	2000/2001	2001/2002	Diff +/-
Appropriations Voted:	1,810,636.04	1,934,663.66	124,027.62
Minus money left from last year's Budget:	(120,246.35)	(10,000.00)	
Minus Revenues:	(522,149.19)	(574,289.00)	
Equals amount before grant:	1,168,240.50	1,350,374.66	182,134.16
Minus State Education Grant:	(707,000.00)	(748,558.00)	
Amount to be raised by taxes:	461,240.50	601,816.66	
State School Property Tax (raised locally) (state = \$6.60)	187,224.00	183,709.00	
Local School Property Tax:	274,016.50	418,107.66	144,091.16
Actual & Estimated Local School Tax Rate:	6.37	9.71	
State School Property Tax Rate (\$6.60):	8.05	7.90	
Total State & Local School Tax Rate:	14.42	17.61	

* Based upon \$43,050,202.00 net assessed valuation and \$23,256,280.00 net assessment - utilities

**STRATFORD SCHOOL DISTRICT
PRINCIPAL'S REPORT
2000-2001**

We continue to strive to serve the students and the community in an exemplary fashion. In an effort to get to know the community, a Leadership Breakfast has been instituted on the third Thursday of every month at 8:10 a.m. The purpose of these meetings is to open up communication and foster collaboration between the parents/ community and the leadership at the Stratford School. We have started a weekly Breakfast Club to offer troubled youth a place to express concerns and get advice from the Vice-Principal, a Juvenile Probation Officer, and a Mental Health worker. Thus far the program has been successful based on a reduction in the number of discipline problems with this group of students. In recognition of the area's rich history, this year's Community Night on April 19th will focus on local history.

Our Technology Education department has made several noteworthy accomplishments over the past year. Students in the CAD/CAM program can now earn up to five college credits at the New Hampshire Community Technical College at no cost to them or the community. A new course of study has been introduced that will combine Geographic Information Systems, Geographic Positioning Systems, and Remote Satellite Systems into the Technology Education curriculum. Our Technology teacher, Mr. Robert Koczur was awarded and donated the \$15,000 worth of software that was needed to run this program. We have been awarded a new E-Rate grant that will help pay for our communications expenses for the coming school year. The Technology Committee has also applied for funding for staff development, special projects, software and hardware. Finally, a new school sign was built by the construction class with the help of donations from the community.

Recent grants have improved our ability to provide school-based health care. A health clinic is available to the community on Friday mornings. In addition, we have a dental program for students and a school-based counselor for the prevention of the use of drugs, alcohol and violence.

We are engaged in one new and two ongoing projects based on grants from the New Hampshire Department of Education. We are one of seven New Hampshire schools that recently received a Community Service-Learning grant. This grant is based largely on the efforts of Mr. David Dernbach of the Trailmaster Program. The goals of this grant are to engage our community in Community Service-Learning and to involve our students in the leadership/democratic process. Community Service-Learning projects will involve students in providing a community service while achieving academic goals. This grant will also bring in student teachers from Plymouth State College who we hope to recruit to work at the Stratford School after they graduate. Last but not least, we are in a position to be a model program at the state and national level.

We are in the middle of our second year as a “Best Schools” grant recipient. On October 5, 2000, the Best Schools team held a highly successful “Vision Night”. Many members of the community participated in this attempt to further cement a partnership between the school and the community. Our school’s role as a pilot program for the use of Competency-Based Transcripts continues to progress. Competency-Based Transcripts measure non-academic skills like communication, decision making, and problem solving. It is expected that these competencies combined with academic skills will insure a well-rounded and relevant education for our students. Our involvement in Best Schools, Competency-Based Transcripts and Community Service-Learning means that students and staff have many challenges and opportunities to learn and teach. These projects along with School to Work, Nash Stream, and Willow Tree reflect positively on our school’s and community’s reputation as an educational leader throughout the state.

I consider it a privilege to serve as Principal of a school that is blessed with teachers, parents, and community members who are dedicated and committed to the success of all students.

Respectfully submitted,

Carmine M. Consalvo
Principal

**STRATFORD SCHOOL DISTRICT
MESSAGE FROM THE SUPERINTENDENT OF SCHOOLS
2000-2001**

"As much as I would like to tell you differently, the school funding question is still not completely settled." This quote is from my last year's report, and unfortunately it's still accurate. The January superior court decision does not affect the state's responsibility to provide for, and fund, an adequate education. What it did do was declare the method, a statewide property tax, the state used to fund an adequate education unconstitutional. This is only one judge's opinion and it awaits the New Hampshire Supreme Court to see if the opinion will be upheld. Regardless of the decision, it should have no effect on the amount of the district's adequate education grant, which has increased by around \$40,000 to just shy of \$750,000 for next year.

In addition to the \$750,000, the Stratford School District will receive about \$180,000 in additional state and federal aid, making the contribution to Stratford's proposed budget from this source 48% of the total. The district will receive an additional 20% of their budget through tuition and other types of non-tax revenue. This leaves the remaining 32% to be funded through local and the locally collected state property tax or other taxes. Therefore, less than a third of the school district's budget is being raised through local taxes, although in light of the proposed increases, this may be of little consolation.

Some of the additional state and federal money comes from grants that have been awarded to the Stratford School District due to the effort and hard work of the staff in seeking them out and submitting applications. Although these grants enhance the programs offered at the school, they are not intended to replace or fund basic programs.

The state is requiring each school district to create a Staff Development Plan for professional and paraprofessional staff that will link individual teacher's professional development to the needs of the district. For the past year a committee made up of teachers, administrators, and parents from each of the three districts in SAU #58 have been working on this Staff Development Plan. Late this past fall a draft was presented to the staff of all three districts for their comments and suggestions, and the final version will be going to the state for their approval this spring.

The link between the Staff Development Plan and the needs of the district will be the District Educational Improvement Plan (DEIP). This plan was developed several years ago, but it needs to be reviewed and revised. The Best Schools and Steering Committees have been merged, and one of their charges is to work on the DEIP. I'm sure that they will be looking for the community's feedback on any revisions. The intention is to create a continuing improvement plan where new goals will be developed as current goals are achieved.

Respectfully submitted,

Paul V. Partenope
Superintendent of Schools

**STRATFORD SCHOOL DISTRICT
2000-2001 TEACHERS**

<u>NAME</u>	<u>SALARY</u>	<u>DEGREE</u>	<u>YRS OF SERVICE</u>	<u>ASSIGNMENT</u>
Culver, Thomas	23,400	B-0	0	Computers
Havrda, Jeanne	23,400	B-0	0	Special Ed.
Shaw, Melissa	24,560	B-2	0	Physical Ed.
Spencer, Lori	32,680	B-16	0	Business
Stuart, Jay	30,940	B-13	0	Music
Urban, Eva	23,400	B-0	0	Social Studies
Halladay, Maren	24,560	B-2	1	Librarian
Hughes, Marie	30,700	M-10	1	English
Placey, Tina	26,300	B-5	2	Grade 5
Morrison, Lovall	26,640	M-3	3	Math
Graham, Sharon	31,520	B-14	4	Grades 1 & 2
Koczur, Robert	31,520	B-14	4	Technology
Guay, Lisa	26,300	B-5	5	M.S. Math/Sci.
Holman, Diane	35,000	B-OS	5	Fam/Cons. Sci
Patterson, Amy	27,300	B+30-5	5	M.S. Social St.
Patterson, Kathy	27,460	B-7	7	Grade 4
Lane, Lori	32,360	M+15-12	9	Guidance
Tuttle, David	36,660	B+15-OS	10	M.S. English
McKenzie, Brenda	30,280	B+15-11	11	Art
Adams, Sandra	33,020	M-14	12	Grade 3
Bergquist, Sandra	35,420	B+30-OS	12	Kindergarten
Hoffmann, Sandra	36,660	B+15-OS	14	Foreign Lang.
Roth, Kathryn	34,420	B-OS	16	Grades 1 & 2
Roth, Paul	36,160	B-OS	18	Science

**STRATFORD SCHOOL DISTRICT
REPORT OF THE SCHOOL NURSE
1999-2000**

Total number of visits to health office	1,808
Parent contacts	357
Medical contacts	23
Interagencies collaboration	57
Resources provided to faculty	21

Screenings

Height	195
Weight	182
Blood pressure	322
Scoliosis	92
Pediculosis	613
Immunizations	41
Hepatitis B immunizations	20
School physicals	13

Medical Administration

Routine	1,492
Short term	54
P.R.N.	542

Visits to School-Based Health Clinic 187

The School-Based Health Clinic began offering services the first week of school in September. Immunizations and transfer physical examinations were done on any student requiring an immunization and/or physical in order to meet state regulations. One hundred eighty-seven students and seventy-six faculty members were seen in the clinic during the school year. Insurance was billed for services provided, and for those without insurance, the cost was covered by the grant. Dental screenings were done in grade 3, and one student was treated in Dr. Katz's office. The cost of this was covered by the grant. The grant made it possible to acquire new medical supplies, resources, and equipment for the health office to provide for better health services.

Respectfully submitted,

Terrie Nelepovitz, RN

STRATFORD PUBLIC SCHOOL
2000-2001 ENROLLMENT

	<u>K</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>Total</u>
S. Bergquist	6													6
S. Graham		15												15
K. Roth			7											7
S. Adams				20										20
K. Patterson					11									11
T. Placey						12								12
Middle School							17	26	20					63
High School										20	14	17	11	<u>62</u>
														196

At grade 6 and above, school work is departmentalized so that no student's class is identified with any single teacher.

RIGHTS OF PARENTS OR GUARDIANS

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights:

*You have the right to have access to and examine all records relating to your child's education.

*You have a right to receive prior written notice whenever the local education agency proposes to begin or change the special education referral, evaluation and/or education placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.

*You have a right to question any matter, decision, or recommendation relating to your child's referral, evaluation or educational placement.

*You have the right to request an independent educational evaluation obtained by the local education agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local education agency and will be performed at no cost to you. Should your request be denied, you have a right to appeal this decision as described below.

*If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the School Board. If any agreement is unable to be reached, you have the right to an impartial hearing conducted by a state-appointed due process hearing officer.

*At this hearing, you have the right to be assisted by person(s) with special knowledge or training, or by an attorney, and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.

*After this hearing you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and the decisions of the hearing at no cost.

*If the decision of the impartial hearings at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.

*During any of the hearing or appeal procedures, your child shall remain in the current education program, or if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.

**Title IX of the Education Amendments of 1972
Public Law 92-318**

Subpart A, Section 86.8 of Title IX requires public notification that the Stratford District does not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age or handicapping condition under the provisions of Title IV of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; and the Education of All Handicapped Children Act of 1975. The Stratford School District hereby notifies students, parents, employees, and residents that complaints and grievances for noncompliance with any of the provisions of Title IX are to be referred to:

Paul V. Partenope
Title IX Hearing Officer
SAU #58
8 Preble Street
Groveton, NH 03582
Tel. 1-603-636-1437

**Non-Discrimination Policy
Section 504 of the Rehabilitation
Act of 1973**

Applicants for admission and employment, students, parents, employees, sources of referral, and all unions or professional organizations holding collective bargaining or professional agreements with the Stratford School District are hereby notified that the District does not discriminate on the basis of race, color, national origin, gender, age, or disability in admission or access to, or treatment or employment in, their programs and activities.

Any person having inquiries regarding the compliance of the Stratford School District with the regulations of implementing Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act is directed to contact:

Carmine Consalvo
Section 504 Coordinator
Stratford Public School
RR 1, Box 8
North Stratford, NH 03590
Tel. 1-603-922-3387

Marriages
Registered in the Town of Stratford
for the year ending December 31, 2000

Date	Groom's Name	Residence	Bride's Name	Residence
06/24/2000	Michel N. Marchand	Stratford	Theresa A. Harding	Stratford
07/15/2000	Lawrence R. Gray	Stratford	Victoria M. Gilman	Stratford
11/11/2000	Keith B. Bresette	Stratford	Julie A. Hansen	Stratford

Births
Residents of the Town of Stratford
for the year ending December 31, 2000

Date	Place of Birth	Name of Child	Name of Father	Name of Mother
06/23/2000	Colebrook	Kiana Storm Martin	Michael Martin	Lori Martin
06/26/2000	Littleton	Austin Kenneth Lesperance	James Lesperance	Lana Lesperance
08/06/2000	Littleton	Benjamin Michael Curley	Patrick Curley	Darlene Curley

Deaths
Residents of the Town of Stratford
for the year ending December 31, 2000

Date	Name	Place of Death	Father	Mother
01/06/2000	Charles A. Covey	Stratford	Hiram Covey	Margaret Cornock
01/08/2000	Lenwood W. Bresette	Lancaster	Lenwood Bresette	Hazel Masters
01/20/2000	Mary L. Vaughan	Stratford	Joseph Tonqui	Iva Trombley
01/11/2000	Kenneth Lewis	Lebanon	Charles Lewis	Nellie Smith
06/06/2000	Raymond G. Stoddard	White River Junction	John Stoddard	Inez Abbott
06/08/2000	Lucille G. Maltais	Lancaster	Lucien Lafond	Louisa Gagnon
09/05/2000	Warren E. McCormick	White River Junction	Merlin McCormick	Simonne Morissette
09/09/2000	Alice G. Brouette	Stratford	Scott Grover	Unknown
09/22/2000	Travis C. Hand	Bloomfield	Raymond Hand	Tina Gaudette
10/01/2000	Dean E. Scott	Colebrook	Earl Scott	Esther Covell
10/20/2000	Kenneth E. Frizzell	Colebrook	Homer Frizzell	Ethel Jordan
11/07/2000	Geraldine E. Ball	Colebrook	Gerald Harding	Ethel Brown
11/29/2000	Edna M. Beauchemin	Colebrook	Edward Beauchemin	Helen Forrest
11/29/2000	Marion G. Blodgett	Lancaster	Guy Gardner	Carrie Merriam
12/05/2000	Mornar M. Saunders	Stratford	Evangelist Carrier	Olivine Bergeron
12/27/2000	Leaman Hartlen	Colebrook	Briar Hartlen	Cassandra Legge
12/29/2000	Harold D. Ball	Colebrook	Douglas Ball	Kathleen Adair

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This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

TOWN MEETING NOTES

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TOWN OF STRATFORD
TOWN CLERKS OFFICE
P.O. BOX 386
N. STRATFORD, NH 03590

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